

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

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

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

Bill To:		Ship To:	
Company:	City of Quincy	Company:	City of Quincy
Address:	1305 Hancock Street	Address:	1305 Hancock Street
	Quincy, Ma.02169		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 aerially 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.

235 Summer Road Boxborough, MA 01719 (781) 890-5070

Comm-Tract Corp

bhopkins@comm-tract.com

Proprietary and Confidential

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

- 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.



City of Quincy Scope of Work ITC 54

Fiber Optic Network Extension – Police Marina

	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

- 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



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>Oty</u>	<u> Price/Unit</u>	Ext. Price
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 IYr Warranty Provision (bundled warranty)	3.00	\$0.00	\$0.00
			Subtotal	\$5,559.30

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

All contracts, Equipment Services Confirmation Form(s) and/or related correspondence should by 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

 Travel:
 \$0.00

 Materials:
 \$5,559.30

Misc: Sales Tax:

Freight:

\$0.00 \$0.00 \$0.00

Subtotal: Discount:

Total:

\$5,559.30 \$0.00 **\$5,559.30**

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FTG Technologies

2 Batterymarch Park, Suite 401

Quincy, MA 02169
Phone: 617-367-7474

www.FtgTechnologies.com



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

FTG Technologies Quote Approval Form including Standard Terms & Conditions.) Page 1 of 1

















	Α	В	С	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Dec-14			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
				BU Bookstore/Buckminster- worked & realigned			
5	12/1/2014	32207	Boston; Somerville	antenna	Tech/Programmer-OT	7	\$125.00
			Sonet; Codman Square-				
6	12/1/2014	32701	Lewenberg School	Assist with 120 volt power and antenna alignment	Tech/Programmer	26	\$102.00
				BU Bookstore- reset 120 volt 20 amp breaker; Davis			
		_		Square- assist with troubleshooting of multiple CCTV	1		
7	12/1/2014	32694	Sonet; Boston; Somerville	locations throughout the city	Tech/Programmer	22	\$102.00
				BU Bookstore- found workers dislodged cat5 from			
				antenna; Beacon & Washington- reset Verizon			
8	12/2/2014	32208	Boston; Somerville	modem, tested ok, camera is back online	Tech/Programmer-OT	4	\$125.00
				BU Bookstore- re-align antenna to Hotel			
				Buckminster; Beacon & Washington- reset breaker			
				& recycle switch; 1550 Beacon- check continuity			
	12/2/2014	32693	Const. Destan. Breakling	between control equipment & head end, verify video & control signal	Took /Drogrammer	22	¢102.00
9	12/2/2014	32093	Sonet; Boston; Brookline	Reset modems at Gilman & Walnut; Porter &	Tech/Programmer	22	\$102.00
140	12/3/2014	32209	Somerville	Summer; Sycamore & Medford	Tech/Programmer-OT	4	\$125.00
10	12/3/2014	32209	Somer ville	Harvard & Beacon- installed new camera; State &	recit/Programmer-O1	4	\$123.00
				Congress- monitored system for city protest,			
11	12/4/2014	32210	Boston	brought camera back online	Tech/Programmer-OT	4	\$125.00
 	12/4/2014	32210	DOSTOIT	Harvard & Beacon- installed new camera; State &	recit/Frogrammer-O1	4	\$125.00
				Congress- monitored system for city protest,			
12	12/4/2014	32210	Boston	brought camera back online	Software Tech	8	\$125.00
'-	12/ 1/2011	52215		Harvard & Beacon- assist with troubleshooting CCTV			
13	12/4/2014	32697	Sonet; Brookline	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
<u> </u>			,	Columbia & Devon- reset camera, hung up between	. 0		
15	12/5/2014	32211	Boston	here & Columbia & Geneva site	Tech/Programmer-OT	1	\$125.00
				Beacon & Washington- assist with power & antenna			
				alignment; Trum Field- continued work on defective			
16	12/5/2014	32699	Sonet; Somerville	switch & recycled	Tech/Programmer	8	\$102.00
				Sweetzer Circle- replaced fuze in base of pole;			
				Broadway- reset modem (3 times); Dot & Talbot-			
				power issue in BTD pole; State & Congress- problem			
17	12/6/2014	32212	Somerville; Everett	with antenna link to city hall	Tech/Programmer-OT	8	\$125.00
				FRB- installed new antenna link from FRB to C6, link			
				to 35 Northampton failed; Center & Columbus- reset			
	10/0/			camera, no PTZ; City Hall- relanded camera on			
18	12/9/2014	32213	Boston	software, would not show video	Tech/Programmer	8	\$109.00
				FDD installed new entenne link from FDD to C/ link			
				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			
	12/9/2014	32213	Boston	software, would not show video	Tech/Programmer-OT	4	\$125.00
19	12/ 7/ 2014	32213	ווטונטוו	SULLWAIE, WOULD HOL SHOW VIDEO	recit/Programmer-O1	4	⊅1 ∠5.00

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1		
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4	Total	Special Event, PSNET or CIMS
5	\$875.00	
6	\$2,652.00	
7	\$2,244.00	
8	\$500.00	
0	ψ300100	
9	\$2,244.00	
10	\$500.00	
11	\$500.00	
12	\$1,000.00	
13	\$408.00	
14	\$408.00	
15	\$125.00	
10	\$816.00	
16	\$610.00	
17	\$1,000.00	
18	\$872.00	
19	\$500.00	

	А	В	С	D	Е	F	G
	12/10/2014	32688	Canati Paston	Tremont & Lenox- assisted with installation of	Tech/Programmer	10.5	¢102.00
20	12/10/2014	32000	Sonet; Boston	camera, antenna & power	recn/Programmer	10.5	\$102.00
				95 W. Squantum- reset roof top camera; Dot Ave-			
				multiple cameras down due to radio link saturation			
21	12/11/2014	32214	Quincy; Boston	between Passicou Building & 35 Northampton	Tech/Programmer-OT	2	\$125.00
	12/11/2014	UZZI I	Quincy, Boston	between assess banding & 65 Northampton	Teen, Frogrammer Of		Ψ123.00
				95 W. Squantum- reset roof top camera; Dot Ave-			
				multiple cameras down due to radio link saturation			
22	12/11/2014	32214	Quincy; Boston	between Passicou Building & 35 Northampton	Software Tech	8	\$125.00
				Ritz- assisted with antenna alignment;			
				Longfellow/Northampton- assisted with antenna			
23	12/11/2014	32689	Sonet; Boston	alignment	Tech/Programmer	11	\$102.00
				Assisted with preparations for anticipated protests.			
				Tremont & Cambridge- reset power; State &			
				Congress- adjusted base & reset power; Longfellow-			
24	12/12/2014	32695	Sonet; Boston	no PTZ control	Tech/Programmer	19.5	\$102.00
				Assisted with service calls at 500 Victory Rd; Dot Ave			
25	12/12/2014	32690	Sonet; Boston; Quincy	& Savinhill; BH Ave & Talbot	Tech/Programmer	11	\$102.00
				QPD- server issue reporting down, worked with Joe			
26	12/13/2014	32215	Quincy; Boston	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
				WTC- troubleshoot & repair east side camera in			
28	12/15/2014	32696	Sonet; Boston	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
				WTC- demo existing camera, power & data and			
				installed new; adjusted & aligned antenna, verified			
30	12/16/2014	32703	Sonet; Boston	transmission	Tech/Programmer	10	\$102.00
				Bowdoin & Hamilton- reset power inside enclosure,			
31	12/17/2014	32218	Boston	restored camera	Tech/Programmer-OT	1	\$125.00
				Bowdoin & Harrison- troubleshoot data cycling at			
				switch, recycled power & data; RBPW Check Cashing	-		
				no power at site, replaced inline 15 amp fuse &			
32	12/17/2014	32691	Sonet; Boston; Chelsea	recycled, verified connectivity	Tech/Programmer	21	\$102.00
				Library Pocket- installed new antenna between this			
33	12/18/2014	32219	Chelsea	location & the Soldier's Home roof	Tech/Programmer-OT	4	\$125.00
	40 (40 (004 4	00/00	Carrata Challana	Assisted with antenna alignment from Library	Tark /Duanananan	00	*400.00
34	12/18/2014	32692	Sonet; Chelsea	Pocket to the Soldiers Home	Tech/Programmer	20	\$102.00
				Bowdoin & Hamilton- replaced camera due to			
ا مد ا	10/00/0014	22220	Doctor	failure & replaced antenna from this site to Passicou	Tech/Programmer-OT	10	¢125.00
35	12/20/2014	32220	Boston	roof due to apparent power spike	recii/Programmer-O1	12	\$125.00
				Brookline PD- demo & dispose of existing monitor,			
36	12/22/2014	32700	Sonet; Brookline	installed new monitor and associated hardware	Tech/Programmer	21	\$102.00
30	12/22/2014	32700	Jonet, brookine	Revere Hotel- troubleshoot & repair antenna issues	recii/ ri ogi allillici	21	\$102.00
				on roof, sync out antenna alignment to verify			
37	12/23/2014	32705	Sonet; Boston	connectivity	Tech/Programmer	4	\$102.00
31	12, 20, 2017	02703	Jonet, Boston	1400 Hancock- Troubleshoot 120 volt power loss	really regrammer		Ψ10Z.00
				due to maintenance worker issue- repowered			
38	12/23/2014	32709	Sonet; Boston	camera & equipment	Tech/Programmer	7	\$102.00
<i>ა</i> 8	12/23/2014	32/09	Soliet; Boston	саттега α еquірттепі.	rech/Programmer	/	\$102.00

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20	\$1,071.00	
21	\$250.00	
22	\$1,000.00	
23	\$1,122.00	
24	\$1,989.00	
	\$1,122.00	
25	\$1,122.00	
26	\$750.00	
27	\$290.00	
28	\$2,448.00	
29	\$250.00	
30	\$1,020.00	
31	\$125.00	
<u> </u>	<u> </u>	
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	

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

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39	\$714.00	
40	\$750.00	
41	\$750.00	6 hours special event
42	\$750.00	6OT hours special event
43	\$290.00	2OT hours special event
44	\$500.00	4OT hours special event
45	\$39,281.00	

	A	В	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	

	Α	В	С	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
			8am network & server check (1 hr). Schroeder- met with BPD IT (3 hrs). Afternoon network & server check (1	
5	12/1/2014	South Boston; Schroeder Plaza	hr).	5
6	12/3/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
			8am network & server check (1 hr). Brookline- met with Scott Wilder on network issues (4 hrs). Afternoon	
7	12/4/2014	South Boston; Brookline	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
			8am network & server check (1 hr). Frontage Rd- met with Shawn Romanoski on camera issues (2 hrs).	
11	12/10/2014	South Boston; Frontage Rd	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
			8am network & server check (1 hr). Chelsea- troubleshoot antenna issue at police department (2 hr).	
16	12/18/2014	South Boston; Chelsea PD	Afternoon network & server check (1 hr).	4
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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
			8am network & server check (1 hr). New Year's Ever & protest preparation (3 hrs). Afternoon network & server	
23	12/31/2014	South Bostonl; 500 Boylston	check (1 hr)	5
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4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$490.00	
6	\$98.00	\$196.00	
7	\$98.00	\$588.00	
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8	\$98.00	\$392.00	
9	\$98.00	\$196.00	
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	·	· .	
23	\$98.00	\$490.00	3 hours special event
	PM Labor for		
24	December 2014	\$5,684.00	

	Α	В	С	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				
40	Dec	ember Ma	terial Totals					
12		_						
13	Total PTZ DvTel Cameras Installed	2	\$4,842.00					
<u> </u>	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				

PRODL	ICT 211

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

_	1400 Providence Highway Building #2 Suite 2000 lorwood, Massachusetts 02062) 551-8599 Fax (781) 551-8				322	07
(781)	lorwood, Massachusetts 02062) 551-8599 Fax (781) 551-8	667	CUSTOMERS O	RDER NO.	DATE ORDERED	14
	www.lan-tel.com		ORDER TAKEN	BY	DATE PROMISED	☐ A.M. ☐ P.M.
BILL TO	Office of Emerge	ncy Ma	nagemei	nt	PHONE	
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LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

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

32701

CUSTOMERS ORDER NO. www.lan-tel.com ORDER TAKEN BY ☐ A.M. ☐ P.M. BILL TO PHONE Office of Emergency Management ADDRESS MECHANIC City Hall Boston, MA JOB NAME AND LOCATION ☐ CONTRACT DESCRIPTION OF WORK ☐ EXTRA QUANT. DESCRIPTION OF MATERIAL USED PRICE AMOUNT LABOR AMQUNT TOTAL Materials **MECHANICS** TOTAL HELPERS I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE **TOTAL**

LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

CUSTOMERS ORDER NO.		DATE ONDERED		
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood. Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	IDER NO.	12/2/14
www.lan-tel.com	ORDER TAKEN E		DATE PROMISED A.M.
Office of Emergency Ma	nagement		PHONE
ADDRESS City Hall			MECHANIC
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

	Building #2 Suite 2000			32209
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	www.lan-tel.com	ORDEH TAKEN E	BY	DATE PROMISED A.M P.M.
BILL TO	Office of Emergency Mar	agement	:	PHONE
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE OR SERED							
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

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Building #2 Suite 2000 Norwood, Massachusetts 02062 [781] 551-8599 Fax (781) 551-8667	CUSTOMERS OR		12/4/14
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Office of Emergency I	Managem	ent	PHONE
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

Building #2 Suite 2000		32090
Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER NO.	DATE ORDERED 14
www.ian-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.
Office of Emergency	/ Management	PHQNE
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

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BILL TO	Office of Emergency Ma	nagemen	it	HONE
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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 32699 CUSTOMERS ORDER NO. ORDER TAKEN BY ☐ A.M. ☐ P.M. BILL TO PHONE Office of Emergency Management ADDRESS MECHANIC City Hall HELPER Boston, MA JOB NAME AND LOCATIO ☐ CONTRACT DESCRIPTION OF WORK EXTRA DESCRIPTION OF MATERIAL USED QUANT. THUOMA to change out HOURS LABOR TOTAL Materials @ MECHANICS TOTAL LABOR HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX

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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

Building #2 Suite 2000		
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE OF DEPENDENT
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.
Office of Emergency N	/lanagement	PHONE
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

Building #2 Suite 2000		52009			
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JOB INVOICE LAN-TEL COMMUNICATIONS, INC.

1400 Providence Hig Building #2 Suite 2	mway 2000			32214
Norwood, Massachusett (781) 551-8599 Fax (781	s 02062	CUSTOMERS OF	RDER NO.	PATE OF DERED 14
www.lan-tel.con	1	ORDER TAKEN	BY 6	DATE PROMISED _ A.
BILL TO Office of	Emergency M	anagemer	nt * F	PHONE
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OADER	NO. DATE ORDE	1 //H
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000

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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
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(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER	NO. DATE	ORTED //L		
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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

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LAN-TEL COMMUNICATIONS. INC.

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Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OR		DATE ORDERED	14
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LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

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1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 CUSTOMERS ORDER NO. www.lan-tel.com ORDER TAKEN BY **4** □ A.M. □ P.M. BILL TO Office of Emergency Management ADDRESS MECHANIC City Hall Boston, MA ☐ DAY WORK ☐ CONTRACT ☐ EXTRA 1 + Herrison - RBPW Musca QUANT. DESCRIPTION OF MATERIAL USED HOURS TOTAL Materials MECHANICS @ TOTAL LABOR **HELPERS** @ I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE

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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

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1400 Providence Highway
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR	DER NO.	DATE OR JERED 114
www.lan-tel.com	ORDER TAKEN B	·	DATE PROMISED A.M.
Office of Emergency Man	agement		PHONE
ADDRESS City Hall			MECHANIC
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

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www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M P.M.
Office of Emergenc	v Management	* PHONE
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PRODUCT 211

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8599 Fax (781) 551-8667
www.lan-tel.com 32710 CUSTOMERS ORDER NO. ORDER TAKEN BY □**/**A.M. □ P.M. BILL TO PHONE Office of Emergency Management ADDRESS MECHANIC City Hall CITY HELPER Boston, MA JOB NAME AND LOCATION DAY WORK ☐ CONTRACT DESCRIPTION OF WORK EXTRA QUANT. PRICE AMOUNT LABOR AMOUNT TOTAL MATERIALS MECHANICS @ TOTAL LABOR HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. **TOTAL LABOR** TAX SIGNATURE TOTAL

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

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Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.ian-tel.com CUSTOMERS OR CUSTOMERS OR CONTROLLED TAKEN B		DATE CHOSERED 114	
Office of Emergency Management		ÊHONE ☐ b'v	v1.
ADDRESS City Hall		MECHANIC	\dashv
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.		977 9 30 114		
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HELPERS @		TOTAL LABOR			
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX			
	OMPLETED T	OTAL			

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-86 www.lan-tel.com	CUSTOMERS OF	IDER NO.	DATE ORDERED 14				
www.lan-tel.com	ORDER TAKEN E	iy	DATE PROMISED A.M P.M.				
Office of Emergence	y Management		PHONE				
ADDRESS City H	all		MECHANIC				
CITY Boston,	Boston, MA						
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I hereby acknowledge the satisfactory completion of the above described work.	L LABOR	TAX	 				
SIGNATURE	DATE COMPLETED	TOTAL					
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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: 9913320 DRAW ID: 142

DATE: January 22.2015

SALESPERSON:

CUSTOMER ID: DOINNOV

PO#: BOSTN-000647313

Terms: Net 0

CONTRACT ID:

14-0249-20

CITY OF BOSTON CONTRACT-14/15

LOCATION:

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

BILLING FOR DECEMBER 2014

PROJECT MANAGEMENT

FIELD LABOR

\$ 5,684.00

39.281.00

MATERIAL

15,936.50

AMOUNT DUE

\$60,901,50

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 ibarts@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
Ву	John Bartolomucci	Ву:	

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Jan-15			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
				South Boston Office- met with Eric J on prep work			
				for 35 Northampton backhaul- tested; Everett			
				Central Fire and Whidden Hospital- troubleshoot		_	
5	1/2/2015	32759	Boston; Everett	cameras	Tech/Programmer	8	\$109.00
				260 Tremont- rewire 120v circuit to NEMA			
				enclosure; 260 Broadway- antenna & camera down,			
	4/0/0045	20700	Canati Dantan C Chalana	found NEMA enclosure open to the elements with	Tack /Duaguaguaguagu	24	¢400.00
6	1/2/2015	32722	Sonet; Boston & Chelsea	snow & ice buildup	Tech/Programmer	24	\$102.00
				35 Northampton/Mather School- 2 antenna			
,	1/5/2015	32725	Boston; Everett	backhauls with PSNet; Ritz hub down; Day Park- installed new camera	Tech/Programmer	8	\$109.00
7	1/3/2013	32723	Boston, Everett	35 Northampton/Mather School- 2 antenna	Tech/Programmer	0	\$109.00
				backhauls with PSNet; Ritz hub down; Day Park-			
8	1/5/2015	32725	Boston; Everett	installed new camera	Tech/Programmer-OT	4	\$125.00
\vdash	1/3/2013	02723	Boston, Everett	35 Northampton/Mather School- 2 antenna	Teen, Frogrammer Or	-	Ψ123.00
				backhauls with PSNet; Ritz hub down; Day Park-			
9	1/5/2015	32725	Boston; Everett	installed new camera	Software Tech	1	\$125.00
H	1, 0, 2010	52725	2000011, 2101000	Assisted with upgrade to backhaul from Mather	001011011011011011	_	
10	1/5/2015	32723	Sonet; Boston	School to 35 Northampton	Tech/Programmer	24	\$102.00
			,	Mather School- backhaul with PSNet; Boston PD-			
11	1/6/2015	32726	Boston	assisted with video retrieval	Tech/Programmer	8	\$109.00
				Mather School- backhaul with PSNet; Boston PD-			
12	1/6/2015	32726	Boston	assisted with video retrieval	Tech/Programmer-OT	1	\$125.00
				Continued work on upgrade to backhaul from			
13	1/6/2015	32743	Sonet; Boston	Mather School to 35 Northampton	Tech/Programmer	24	\$102.00
				Resets at Huntington & Mass and BH & Dudley;			
				Bowdoin & Quincy- adjusted and re-aligned			
14	1/7/2015	32727	Boston	equipment due to snow/bad weather.	Tech/Programmer	8	\$109.00
				Resets at Huntington & Mass and BH & Dudley;			
				Bowdoin & Quincy- adjusted and re-aligned			
15	1/7/2015	32727	Boston	equipment due to snow/bad weather.	Tech/Programmer-OT	6	\$125.00
	4/7/0045	00711	Court Doctor	Huntington & Mass- protest rally prep work; BH &	To de (Dono company)	40	4400.00
16	1/7/2015	32744	Sonet; Boston	Dudley- reset power & recycled data	Tech/Programmer	13	\$102.00
, ,	1/8/2015	32745	Sanati Pastan	Re-aligned antennas at Bowdoin & Washington and Morton & Selden	Toch /Drogrammer	12	¢102.00
17	1/8/2015	32/45	Sonet; Boston	Devon & Columbia- troubleshoot no video issue;	Tech/Programmer	13	\$102.00
				Mass & Huntington- installed antenna; Excelon and			
				Mass & Columbia- troubleshoot power issues;			
18	1/9/2015	32728	Boston	Wendover St- reset camera	Tech/Programmer	8	\$109.00
10	1, 7, 2013	02720	Doston	Devon & Columbia- troubleshoot no video issue;	reci, i regiummer		Ψ107.00
				Mass & Huntington- installed antenna; Excelon and			
				Mass & Columbia- troubleshoot power issues;			
19	1/9/2015	32728	Boston	Wendover St- reset camera	Tech/Programmer-OT	4	\$125.00
<u> </u>							
20	1/9/2015	32746	Sonet; Boston	Mass & Huntington- assisted with antenna repair	Tech/Programmer	13	\$102.00

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4	Total	Special Event, PSNET or CIMS
5	\$872.00	2 Hours PSNet
		2110413131400
6 7	\$2,448.00 \$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	

	Α	В	С	D	Е	F	G
				Mass & Columbus- installed new POE for antenna;			
i I				95 W. Squantum- troubleshoot camera/power issue;			
i I			Boston; Quincy; Everett;	Everett Ferry- installed 2 existing cameras; Chelsea			
21	1/12/2015	32729	Chelsea	PD- network & bandwidth problems with antennas	Tech/Programmer	8	\$109.00
				Mana C Calumahua inatallad nasu DOF fan antanna			
i l				Mass & Columbus- installed new POE for antenna; 95 W. Squantum- troubleshoot camera/power issue;			
i l			Boston; Quincy; Everett;	Everett Ferry- installed 2 existing cameras; Chelsea			
22	1/12/2015	32729	Chelsea	PD- network & bandwidth problems with antennas	Tech/Programmer-OT	2	\$125.00
	1, 12, 2013	02727	Circisca	TE HELWORK & Bandwidth problems with antennas	Teen, Fregrammer O1		Ψ123.00
ı				Mass & Columbus- installed new POE for antenna;			
i l				95 W. Squantum- troubleshoot camera/power issue;			
i l			Boston; Quincy; Everett;	Everett Ferry- installed 2 existing cameras; Chelsea			
23	1/12/2015	32729	Chelsea	PD- network & bandwidth problems with antennas	Software Tech	2	\$125.00
				Mass & Columbus- found defective POE at 35			
i I				Northampton; 95 W. Squantum- troubleshoot/assist			
i l			Sonet; Boston; Quincy;	in repair of defective POE; Ferry St- Assist with			
24	1/12/2015	32747	Everett	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
i I		_					
27	1/13/2015	32748	Sonet; Boston	Replaced blown fuse at base of pole and re-aligned	Tech/Programmer	7	\$102.00
i l				Chelsea Check Cashing- installed new camera; Reset			
	4/44/0045	00704		Hawthorne & Broadway; Chelsea PD- met with Pam	T 1 (D		+400.00
28	1/14/2015	32731	Chelsea	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
	1/16/2015	22722	Brookline	Brookline PD- server issue and fiber issue to town hall	Took /Drogrammer	8	¢100.00
30	1/10/2015	32732	Brookiine	Brookline PD- server issue and fiber issue to town	Tech/Programmer	0	\$109.00
31	1/16/2015	32732	Brookline	hall	Tech/Programmer-OT	2	\$125.00
31	1/10/2013	32/32	BIOOKIIIIE	Troubleshoot server & fiber issue between PD and	recii/Flogrammer-O1	2	\$123.00
32	1/16/2015	32750	Sonet; Brookline	town hall- tested new backhauls	Tech/Programmer	24	\$102.00
32	1/ 10/ 2013	02730	Soriet, Brookine	South Boston Office- worked on 3 pairs of antennas	Teen, Frogrammer	21	Ψ102.00
i l				for Chelsea locations: Prattville, Trial Court, Check			
33	1/19/2015	32733	Boston; Chelsea	Cashing	Tech/Programmer	3	\$109.00
			,	South Boston Office- worked on 3 pairs of antennas	. 0		· .
i l				for Chelsea locations: Prattville, Trial Court, Check			
34	1/19/2015	32733	Boston; Chelsea	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
i l				Beacon & Washington- worked on PTZ and			
ı				troubleshoot power supply; BRIC- worked on server			<u> </u>
36	1/20/2015	32734	Brookline; Boston	per Matt Hogardt	Tech/Programmer	8	\$109.00
ı I				Beacon & Washington- worked on PTZ and			
	4 /00 /0045	00704	Dua aldina i Diretti ii	troubleshoot power supply; BRIC- worked on server	To als /Dua sus us us of CT		#405.00
37	1/20/2015	32734	Brookline; Boston	per Matt Hogardt	Tech/Programmer-OT	2	\$125.00
ı I				Aspinwal- continued work on power issue;			
			1	A3PINWAI CONTINUED WORK ON POWER 133UE,	I.	1	

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	¢072.00	
21	\$872.00	
22	\$250.00	
23	\$250.00	
24	\$2,448.00	
24 25	\$872.00	
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27	\$714.00	
28	\$872.00	
29	\$1,326.00	
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31	\$250.00	
32	\$2,448.00	
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33	\$327.00	
34	\$250.00	
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35	\$1,020.00	
20	#070.00	
36	\$872.00	
37	\$250.00	
	*4.007.00	
38	\$1,326.00	

	А	В	С	D	Е	F	G
				South Boston Office- prep work for backhaul from			
				BFD to Codman Church, ran cables from Bonet			
				cabinet to roof at BFD; Tyler & Oak- troubleshoot			
39	1/21/2015	32735	Boston	camera issues remotely	Tech/Programmer	8	\$109.00
				South Boston Office- prep work for backhaul from			
				BFD to Codman Church, ran cables from Bonet			
				cabinet to roof at BFD; Tyler & Oak- troubleshoot			
40	1/21/2015	32735	Boston	camera issues remotely	Tech/Programmer-OT	4	\$125.00
				South Boston Office- prep work for backhaul from			
				BFD to Codman Church, ran cables from Bonet			
				cabinet to roof at BFD; Tyler & Oak- troubleshoot			
41	1/21/2015	32735	Boston	camera issues remotely	Software Tech-OT	2	\$145.00
				Installed antenna at Excelon to Southie			
				Courthouse/High School; Schroeder Plaza-			
42	1/22/2015	32736	Boston	troubleshoot server problem	Tech/Programmer	8	\$109.00
				Installed antenna at Excelon to Southie			
				Courthouse/High School; Schroeder Plaza-			
43	1/22/2015	32736	Boston	troubleshoot server problem	Tech/Programmer-OT	4	\$125.00
				Installed antenna at Excelon to Southie			
				Courthouse/High School; Schroeder Plaza-			
44	1/22/2015	32736	Boston	troubleshoot server problem	Software Tech	3	\$125.00
				Bernard & Talbot- problem with antenna at Codman			
				Sq. hub; Winthrop PD- helped retrieve video after			
45	1/23/2015	32737	Boston; Winthrop	hours	Tech/Programmer	8	\$109.00
				Bernard & Talbot- problem with antenna at Codman			
				Sq. hub; Winthrop PD- helped retrieve video after			
46	1/23/2015	32737	Boston; Winthrop	hours	Software Tech	2	\$125.00
				Egleston Square- troubleshoot/repair camera.			
				Problem with wire that runs back to BPD radio shack			
47	1/26/2015	32738	Boston	on roof	Tech/Programmer	8	\$109.00
				Egleston Square- troubleshoot/repair camera.			
				Problem with wire that runs back to BPD radio shack			
48	1/26/2015	32738	Boston	on roof	Tech/Programmer-OT	2	\$125.00
				Egleston Square- troubleshoot/repair camera.			
				Problem with wire that runs back to BPD radio shack			
49	1/26/2015	32738	Boston	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
				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-			
51	1/29/2015	32740	Boston; Everett	worked with PSNet	Tech/Programmer	8	\$109.00
				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-			
52	1/29/2015	32740	Boston; Everett	worked with PSNet	Tech/Programmer-OT	4	\$125.00

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39 \$872.00	
40 \$500.00	
41 \$290.00	
42 \$872.00	
43 \$500.00	
44 \$375.00	
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46 \$250.00	
47 \$872.00	
48 \$250.00	
10	
49 \$1,000.00	
50 \$714.00	
51 \$872.00	
52 \$500.00 4 OT PSNet	

	Α	В	С	D	Е	F	G
				33 Harrison- reset power & recycled data; Kneeland-			
				roof work; 881 Broadway- camera hung up at			
				Everett Housing; Revere & Crest- reset power &			
53	1/29/2015	32754	Sonet; Boston & Everett	recycled data	Tech/Programmer	24	\$102.00
				Roxbury Crossing- reset camera and re-aligned			
				antenna due to bent pole; Schroeder Plaza-			
				troubleshoot server issue, cameras not recording;			
54	1/30/2015	32741	Boston	BH & Columbia- re-aligned antenna	Tech/Programmer	8	\$109.00
				Roxbury Crossing- reset camera and re-aligned			
				antenna due to bent pole; Schroeder Plaza-			
				troubleshoot server issue, cameras not recording;			
55	1/30/2015	32741	Boston	BH & Columbia- re-aligned antenna	Tech/Programmer-OT	4	\$125.00
				Roxbury Crossing- reset camera and re-aligned			
				antenna due to bent pole; Schroeder Plaza-			
				troubleshoot server issue, cameras not recording;			
56	1/30/2015	32741	Boston	BH & Columbia- re-aligned antenna	Software Tech	2	\$125.00
				Roxbury Crossing- rework pole that turned away			
57	1/30/2015	32755	Sonet; Boston	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
				Dudley & Columbia- re-established camera work			
				performed by BTD on install of new pole and			
60	1/31/2015	32756	Sonet; Boston	controls	Tech/Programmer	13	\$102.00
61					Labor for January 2015		

	Н	I
F2	\$2,448.00	
53	\$2,440.00	
54	\$872.00	
<u> </u>	¥0.2.00	
55	\$500.00	
56	\$250.00	
57	\$1,326.00	
31	Ψ1,020.00	
58	\$1,250.00	
59	\$580.00	
60	\$1,326.00	
61	\$50,442.00	

	Α	В	С
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) 1/22/2015 (32736)	Excelon Excelon	Ubiquiti Antenna
37	1/22/2015 (32736)	Excelon	Astro Brackets
38		Sonet; Powder House Sq; Elm & Porter; USPO	Integrated Radio for Antenna Bucket Truck Rental (Sonet)
39	1/26/2015 (32753) 1/29/2015 (32740)	222 Berkley	Bucket Truck Rental (Sonet) Bucket Truck Rental (LAN-TEL)
40	1/29/2015 (32740)	222 Berkley	DVTEL PTZ Camera
-	1/29/2015 (32740)	222 Berkley	
42	1/29/2015 (32740)	222 Berkley	Transformer Power Supply Adapter
	1/29/2015 (32740)	222 Berkley	AC/Antenna Adapter
44 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)
46	1/30/2015 (32741)	Roxbury Crossing; BH & Columbia	Bucket Truck Rental (LAN-TEL)
48	1/30/2015 (32741)	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
01	ויונונוטוב אונכא	Various Cilvis Locations	VIGCO DAIGHT OF FOWER FASS

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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 \$350.00	
40	\$350.00 #2.421.00	C/N, 00 D0 90 40 DD FF
41	\$2,421.00	S/N: 00-D0-89-10-BD-E5
42	\$36.00 \$21.25	
43	\$21.25 \$16.00	
44	\$16.00 \$20.46	
45	\$20.46	
46 47	\$350.00	
47	\$350.00	
48	\$350.00	
50	\$262.90	
	\$202.90 \$27.29	
51	\$27.29	

	A	В	С
52	Multiple Sites	Various CIMS Locations	Cabling & Misc Equipment
53			Total Material Costs

	D	E
52	\$146.20	
53	\$16.119.77	

	Α	В	С	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
			8am network & server check (1 hr). Prep work for 35 Northampton backhaul(2 hrs). Afternoon network &	
5	1/2/2015	South Boston	server check (1 hr).	4
			8am network & server check (1 hr). Assisted with antenna backhauls at 35 Northampton to Mather School (3	
6	1/5/2015	South Boston; 35 Northampton	hrs). Afternoon network & server check (1 hr).	5
			8am network & server check (1 hr). Continued backhaul at Mather School (2 hrs). Afternoon network & server	
7	1/6/2015	South Boston; Mather School	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
			8am network & server check (1 hr). Assisted with new camera install at Chelsea Check Cashing site (3 hrs).	
10	1/14/2015	South Boston; Chelsea	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
4.0	4 /04 /0045	Courth Books	8am network & server check (1 hr). Prep work for backhaul from BFD to Codman Church (3 hrs). Afternoon	_
12	1/21/2015	South Boston	network & server check (1 hr).	5
40	4 /00 /0045	Courth Dootson, Eventor	8am network & server check (1 hr). Assisted with new antenna install at Excelon to Courthouse/High School (2	4
13	1/22/2015	South Boston; Excelon	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
17	2, 20, 2013		8am network & server check (1 hr). Assisted with troubleshoot/wiring issue at Egiston Square site (2 hrs).	
15	1/26/2015	South Boston; Egleston Square	Afternoon network & server check (1 hr).	4
			8am network & server check (1 hr). Reset equipment at multiple locations due to storm/weather damage (3	
16	1/30/2015	South Boston; Various Locations	hrs). Afternoon network & server check (1 hr).	5
		<u>'</u>		
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	
	PM Labor for		
17	January 2015	\$5,096.00	

	А	В	С	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	Jar	nuary Mat	erial 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	

PRODUCT 211	0		يعمر ر	<u>}</u>		7 6
1400 F	WMUNICATIO Providence Highwa g #2 Suite 200	зу .		J		NVOICE 2759
Norwood, (781) 551-859	Massachusetts 02 99 Fax (781) 5 w.lan-tel.com	2 062 (CUSTOMERS OR ORDER TAKEN B		DATE ORD DATE PRO	4115
BILL TO	Office of Em	ergency Man	agemen	<u> </u>	PHONE	
ADDRESS		City Hall			MECHANIC	;
CITY	R	oston, MA			HELPER	
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DATE COMPLETED

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

HELPERS

8

TOTAL Materials

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TOTAL

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PRODU	CT.	21

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 32722 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 CUSTOMERS ORDER NO. www.lan-tel.com
Office of Emergency Management ORDER TAKEN BY □ A.M. BILL TO PHONE City Hall ADDRESS MECHANIC Boston, MA HELPER DAY WORK CONTRACT ☐ EXTRA DESCRIPTION OF MATERIAL USED PRICE AMOUNT QUANT. Tremont, Buston -Newire 1201 Circuit to nna + camera down, he elements wishow t LABOR AMOUNT TOTAL Materials 3 e 8hrs **MECHANICS** TOTAL LABOR **HELPERS** I hereby acknowledge the satisfactory completion of the above described work. **TOTAL LABOR** TAX SIGNATURE **TOTAL**

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE PROBREG
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M.
Office of Emergency Mar	agement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NAME AND LOCATION S GOSTON +	Exercit	DAY WORK
DESCRIPTION OF WORK		☐ CONTRACT
35 Northampton to My	ether-	
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completion of the above described work.	OMPLETED TOTA	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

	Building #2 Suite 2000)			327	23
N (781)	orwood, Massachusetts 02 551-8599 Fax (781) 55 www.lan-tel.com	062 51-8667	CUSTOMER ORDER TAI	RS ORDER NO.	DATE ORDERED DATE PROMISED	5
BILL TO	Office of Emerge	ncy Manag	ement		PHONE	□ P.M
ADDRESS			Cincin		MECHANIC	
CITY	Gly	'Hall			HELPER	
•		n, MA				
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complet	BOILDI GIC ADOVE GESCIDES NOIL.					

SIGNATURE

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

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

32726

DATEIORDERED 5 CUSTOMERS ORDER NO. www.lan-tel.com ☐ A.M. ☐ P.M. ORDER TAKEN BY BILL TO Office of Emergency Management ADDRESS MECHANIC City Hall CITY HELPER Boston, MA JOB NAME AND LOCAT DAY WORK ☐ CONTRACT DESCRIPTION OF WORK ☐ EXTRA DESCRIPTION OF MATERIAL USED PRICE AMOUNT QUANT. - 82. LABOR AMOUNT HOURS TOTAL Materials MECHANICS @ TOTAL LABOR HELPERS @ I hereby acknowledge the satisfactory completion of the above described work TOTAL LABOR TAX

TOTAL

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

No (781)	rwood, Massachusetts 02 551-8599 Fax (781) 55	062	CUSTOMERS C	RDER NO.	DATE ORDS	115
·/	www.lan-tel.com		ORDER TAKEN	ВУ	DATE PROM	MSED A.M.
BILL TO	Office of Emer	gency Mana	gement		PHONE	
ADDRESS		ity Hall			MECHANIC	
CITY	Bos	ton, MA			HELPER	
JOB NAME	SWIDT - MMS	Boston	7		-	DAY WORK
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	v acknowledge the satisfactory tion of the above described work.	TOTAL LABOR	OMPLETED	TAX	-	
CONTRACTOR	•••		7	TOTAL	.	İ

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR	DER NO. L	ATE GROEREI	15
www.lan-tel.com	ORDER TAKEN B	Υ [DATE PROMISED	☐ A.M ☐ P.M
Office of Emergency Mana	gement	F	PHÓNE	
ADDRESS City Hall			MECHANIC	
Boston, MA		ŀ	IELPER	
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX		
completion of the above described work.	COMPLETED	TOTAL		
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8509 Fay (781) 551-8667

32744 CUSTOMERS ORDER NO. DATE ORDERED

(/81) 551-8599	ORDER TAKEN BY	DATE PROMISED _ A.M.
Office of Emergency Mana	 gement	P.M.
ADDRESS City Hall	801110111	MECHANIC
Boston, MA		HELPER
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DESCRIPTION OF WORK		☐ DAY WORK ☐ CONTRACT
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 02062

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE DRIBERED
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M P.M.
Office of Emergency Mana	gement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8	<u>2</u> 3667	CUSTOMERS OR	DER NO.	DATE		15
www.lan-tel.com		ORDER TAKEN B	Ŷ	DATE	ROMISED	☐ A.M. ☐ P.M.
Office of Emerge	ncy Man	agement	,	PHONE	Ē	
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\bigcirc
PRODUCT 211

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

Building #2 Suite 20	000			3274	16
Norwood, Massachusetts (781) 551-8599 Fax (781) www.lan-tel.com	02062 551-8667	CUSTOMERS		DATE OBDERED	5_
www.iaii-tei.com		ORDER TAKEN	I BY		□ A.M □ P.M
Office of Em	nergency Ma	nagement		PHONE	
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CITY	City Hall			HELPER	
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completion of the above described work.	TOTAL LABOR	COMPLETED	TAX		
aron of the) OATE	7 7	TOTAL	1	

32729

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(701) EE1 2500 Fox (721) EE1 2667

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO. DATE CRIDERED
www.lan-tel.com	ORDER TAKEN BY DATE PROMISED A.M.
BILLTO	□ P.M.
Office of Emergency	
City Ha	HELPER
JOB NAME AND LOCATION A CO. Boston,	MA
DESCRIPTION OF WORK	ancy Everett DAY WORK CONTRACT
DESCRIPTION OF WORK	Chara Extra
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MECHANICS @	TOTAL MATERIALS
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I hereby acknowledge the satisfactory Concletion of the above described work TOTAL LA	BOR TAX
completion of the debate described work.	DATE COMPLETED
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PRODI	ICT:	21

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

327/17

Building #2 Suite 2000			321	4 (
Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS O	RDER NO.	DATE ORDERED	15
www.lan-tel.com	ORDER TAKEN	87	DATE PROMISE	A.M.
Office of Emergency Mana	gement	-	PHONE	
ADDRESS City Hall			MECHANIC	
Boston, MA			HELPER	
JOB NAME AND LOCATION - CLMS BOST	m. Qui	ncy.E	everet+	WORK
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completion of the above described work.	COMPLETED	TAX		<u> </u>
	/ /	TOTAL	<u> </u>	

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

32730

Building #2 Suite 2000		3 <u>2</u> 130
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER NO.	DATE PROPERTY
## # -1811-(Ct.CO[[]	ORDER TAKEN BY	DATE PROMISED A.M.
Office of Emergency Mar	nagement	RHONE
ADDRESS City Hall		MECHANIC
CITY		HELPER
JOB NAME AND LOCATION S BOSTON		☐ DAY WORK
DESCRIPTION OF WORK		☐ CONTRACT
Columbia + Geneva		
COLON 1910C		
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Columbia + Geneva		
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HELPERS @	TOTAL ŁABOR	
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR	TAX	
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TOTAL

LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR		DATE ORDERED 1/13/15			
www.lan-tel.com	ORDER TAKEN B		DATE PROMISED ☐ A.M. ☐ P.M. PHONE			
Office of Emergency Manag	Office of Emergency Management					
ADDRESS City Hall	MECHANIC					
Boston, MA			HELPER			
JOB NAME AND LOCATION - CIMS BY ST	α		☐ DAY WORK			
DESCRIPTION OF WORK			CONTRACT			
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QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT			
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HELPERS @		TOTAL LABOR				
			1			
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX				
SIGNATURE	OMPLETED	TOTAL				

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER	NO. DATE DEDERIED
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M P.M.
Office of Emergency M	lanagement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NAME AND LOCATION US CHUSEO		☐ DAY WORK
DESCRIPTION OF WORK		□ CONTRACT
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HELPERS @		LABOR
I hereby acknowledge the satisfactory TOTAL LA	POD	TAV
completion of the above described work.	DATE COMPLETED	TAX
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway

Building #2 Suite 2000			J _ -	T
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR	DER NO.	DATE/DRIDERED	5
www.lan-tel.com	ORDER TAKEN B	·	DATE PROMISED	☐ A.M.
Office of Emergency Man	agement	4	PHONE	<u> </u>
ADDRESS City Hall			MECHANIC	
Boston, MA			HELPER	
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I hereby acknowledge the satisfactory TOTAL LABOR		TAX		
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDS	R NO. D	ATHORDERHO	5
www.lan-tel.com	ORDER TAKEN BY	D	ATE PROMISED	□ A.M. □ P.M.
Office of Emergency Ma	nagement	J.P	HONE	
ADDRESS City Hall		N	MECHANIC	
Boston, MA		Н	ELPER	
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I hereby acknowledge the satisfactory completion of the above described work.		TAX		
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

Building #2 Suite 2000		02100
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO	111615
www.lan-tel.com	ORDER TAKEN BY	DĂTÎE PROMISÎED ☐ A.M. ☐ P.M.
Office of Emergency	Management	PHQNE
ADDRESS City Hal	14	MECHANIC
Boston, N	ΛA	HELPER
JOB NAME AND LOCATION OF - CIMS F	Brookline	☐ DAY WORK ☐ CONTRACT
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JY HELPERS @		TAL BOR
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABO		AX
SIGNATURE DA	TE COMPLETED TO	TAL

JOB INVOICE

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

32733

CUSTOMERS ORDER NO. www.lan-tel.com ORDER TAKEN BY □ A.M. □ P.M. BILL TO Office of Emergency Management ADDRESS MECHANIC City Hall HELPER Boston, MA DAY WORK □ CONTRACT ☐ EXTRA PRICE DESCRIPTION OF MATERIAL USED AMOUNT QUANT Ü · ×5. HOURS LABOR TOTAL WATERIALS MECHANICS @ TOTAL LABOR HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE DATE COMPLETED TOTAL

JOB INVOICE

32751

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com CUSTOMERS ORDER NO. ORDER TAKEN BY ☐ A.M. ☐ P.M. Office of Emergency Management BILL TO City Hall MECHANIC ADDRESS CITY Boston, MA HELPER DAY WORK ☐ CONTRACT ☐ EXTRA QUANT, DESCRIPTION OF MATERIAL USED PRICE AMOUNT Bucket Truck Penta - 4b. HOURS AMOUNT TOTAL Waterials 2. 5hrs **MECHANICS** TOTAL Labor **HELPERS** I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE

TOTAL

PRODI	ICT 211

JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062			327	34
(781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OR ORDER TAKEN B		DATE PROMISED	15
Office of Emergency Ma	nagemen	t ·	PHONE	□ P.M.
ADDRESS City Hall		+	MECHANIC	
Boston, MA			HELPER	
JOB NAME AND LOCATION CIUS Brookin	0 + 120	~~_\	O DAY	r WORK
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HQURS LABOR MECHANICS @	AMOUNT	TOTAL Materials	3	
HELPERS @		TOTAL LABOR	1	
thereby acknowledge the satisfactory TOTAL LADOD		TAV	1	

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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood Messaghusetts 2006

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	DER NO.	DATE ORDERED 15
www.lan-tel.com	ORDER TAKEN B	Y	DATE PROMISED A.M.
Office of Emergency Ma	nagemen	t ·	PHONE
ADDRESS City Hall			MECHANIC
Boston, MA			HELPER
JOB NAME AND LOGATION + - CIMS Brook	/liva	+120	STYN DAY WORK
DESCRIPTION OF WORK		<u> </u>	CONTRACT EXTRA
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U Continued work on p			·
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2) Antenna obstruction	1 n+		
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I hereby acknowledge the satisfactory completion of the above described work.		TAX	
The state of the s	OMPLETED	TOTAL	

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LAN-1	TEL COMMUNICATIONS, INC.		J(OB INV	OICE
	1400 Providence Highway Building #2 Suite 2000			327	35
(781)	lorwood, Massachusetts 02062) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	RDER NO.	DATEORDERED	15
(www.lan-tel.com	ORDER TAKEN	ву	DATE PROMISED	☐ A.M.
BILL TO	Office of Emergency Mana	gement		PHONE	
ADDRESS	Sity Hall			MECHANIC	
CITY	Boston, MA			HELPER	
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DESCRIP	TION OF WORK SOLITH BOSTON (Hice		□ EXI	NTRACT TRA
B	Iston Fire Dept - Cod	man		ch -	
	Tyler + Oak	1001			
QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMOU	VI .
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y w	HÉLPERS @		TOTAL Labor		
16	y acknowledge the catiefester			<u> </u>	ļ
	y acknowledge the satisfactory stion of the above described work. TOTAL LABOR DATE OF	OMPLETED	TAX		<u> </u>
SIGNATO	DATE	/	TOTAL		}

JOB INVOICE

32736

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

CUSTOMERS ORDER NO. ORDER TAKEN BY □ A.M. □ P.M. Office of Emergency Management BILL TO ADDRESS City Hall MECHANIC Boston, MA HELPER ☐ DAY WORK CONTRACT PRICE AMOUNT LABOR HOURS TOTAL MATERIALS **MECHANICS** @ TOTAL LABOR HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE

TOTAL

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 02062

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS	ORDER NO.	DATE GROERED	15
www.lan-tel.com	ORDER TAKEN	BY		A.M. P.M.
Office of Emergency Ma	anageme	ent	PHONE	
ADDRESS City Hall			MECHANIC	
Boston, MA			HELPER	
OR NAME AND COCATION -	nthro	p	□ ĐAY WO	
DESCRIPTION OF WORK COAMAN SO		7.	CONTR/	ACT
Bernard + Talloot - N	Janua	od C	Hile-	_
WINTHOOPD				
QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT	
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Codman Sq. Hub	ξ 			
2) CIMS BILLING AT LAW	-TE4	/		
Narwood office	•			_
Cont.	·			
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HOURS LABOR	AMOUNT	TOTAL		
MECHANICS @		MATERIAI	LS	
\U / HELPERS @		TOTAL Labor		
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX		
SIGNATURE DATE C	OMPLETED	TOTAL	<u> </u>	

JOB INVOICE

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

32738

CUSTOMERS ORDER NO. ORDER TAKEN BY ☐ A.M. ☐ P.M. BILL TO Office of Emergency Management MECHANIC ADDRESS City Hall CITY HELPER Boston, MA JOB NAME AND LOCA ☐ DAY WORK ☐ CONTRACT DESCRIPTION OF WORK ☐ EXTRA DESCRIPTION OF MATERIAL USED PRICE AMOUNT QUANT: HOURS LABOR TOTAL Materials MECHANICS @ TOTAL LABOR #ELPERS @ I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE **TOTAL**

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

32753

Norwood, Massachusetts 02062	OLIOTA	750 MO	TT CODEDED
(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORI	DER NO.	12(e/15
www.lan-tel.com	ORDER TAKEN BY	, ,	ATE PROMISED A.M.
Office of Emergency M	1anagement		HONE
ADDRESS City Hall			ECHANIC
Boston, MA	<u> </u>	Н	ELPER
JOB NAME AND LOCATION - CIMS SOME		Male	□ DAY WORK
DESCRIPTION OF WORK	aville	CIU.	
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USPO		4505	
QUANT. DESCRIPTION OF MATERIAL USES		PRICE	AMOUNT
O Describing the	THE		
above locations			
* Bucket Truck Pen	tal		
172			
			
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HOURS LABOR	AMOUNT	TOTAL	
MECHANICS 1@ 7/1/S	<u> </u>	MATERIALS	
HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TAX	
	E COMPLETED		

TOTAL

32740

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

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

N1.	Duilding #2 Suite 2000					
781)	orwood, Massachusetts 02062 551-8599 Fax (781) 551-8667	CUSTOM	ERS O	RDER NO.	ATTORNES ED	15
	www.lan-tel.com	ORDER 1	TAKEN I	ЗҮ	DATE PROMISED	☐ A.M. ☐ P.M.
BILL TO	Office of Emergency Mana	agem	ent		PHONE	
ADDRES:	⁵ City Hall			1	MECHANIC	
CITY	Boston, MA				HELPER	
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ESCRIP	TION OF WORK 33 Hamson - 1	ne				
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BH	+ Columbia - 222 Ber	Leli	٦.	- Bos	ton Co	ach
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(3)	00 1 2 made on 124 + Ca	ارس با	hid	n	<u> </u>	<u> </u>
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	power issue at Excret	L_H	J.	0114		
(4)	222 Berkely-New C	() M()-	e r	n		
*	Bucket THICK Penta	1	<u> </u>		-	
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*	NEW PTZ Camera				_	
多米	power supply, adapter					
	Say	age	_	8/4	OT	
OURS	LABOR	ANOUN	VT.	TOTAL MATERIALS		
	MECHANICS @			TOTAL		<u> </u>
	HELPERS @			LABOR		

TOTAL LABOR

TAX **TOTAL**

32754

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR	DER NO.	DATE PROPRIETO
www.lan-tel.com	ORDER TAKEN B	Υ	DATE PROMISED A.M.
Office of Emergency Mana	agement		PHONE
ADDRESS City Hall	· <u>-</u>		MECHANIC
Boston, MA			HELPER
JOB NAME AND LOCATION - CIMS BOSTON	7+ En	eret	DAY WORK
DESCRIPTION OF WORK			☐ CONTRACT
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		PRICE	AMOUNT
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power + recycled o	lata_		
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The grant Present	1 (0-0)		
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power + recycled a	0-16	<u> </u>	
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A Bull war wina	!		
			
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HOURS LABOR	AMOUNT		
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HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TAX	
completion of the above described work.	OMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

(781)	orwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OF ORDER TAKEN E		DATE ORDER	<u>'115</u>
BILL TO	Office of Emergency Man	lagement	t 🗼	PHONE	
ADDRES	City Hall	-		MECHANIC	
CITY	Boston, MA			HELPER	
	TION OF WORK PARADO MAIL OF SE				DAY WORK CONTRACT EXTRA
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Wak	BH + Oclumbia	roccis		ucu	=
QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMC	UNT
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_	due to bent pole	£			
(2)	Scholder-trades	nort	-		
	server isove, camer				
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HOURS	LABOR	AMOUNT	TOTAL	91	
	MECHANICS @		MATERIALS	3	
	HELPERS @		TOTAL Labor		
comple	y acknowledge the satisfactory tion of the above described work. TOTAL LABOR		TAX		
SIGNATU	RE DATE CO	MPLETED /	TOTAL		

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE DEDERED
(/81) 551-8599 Fax (/81) 551-8667 www.lan-tel.com	ORDER TAKEN BY	DATEIPROMISED A.N
Office of Emergency Ma	nagement	PHONE DAONE
DDRESS City Hall		MECHANIC
Boston, MA		HELPÉR
OB NAME AND POSTION + - CIMS RUST	7011	☐ DAY WORK
ESCRIPTION OF WORK		CONTRACT
Roxbury Crossing		
QUANT. DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
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away from shrow		
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Place		
* Bucket Truck Pent	al	
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MECHANICS @ 7h/6	MATERIA	
HELPERS 1 @ LehrS	TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		
SIGNATURE DATE	COMPLETED TOTA	L

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	COSTOMERS	RUEH NO.	DATEO	31115	
	www.lan-tel.com	ORDER TAKEN	ЗҮ	DATE PR	ROMISED A.M.
BILL TO	Office of Emergency Ma	nagemer	nt ·	PHONE	
ADDRES	City Hall			MECHAN	IIC
CITY	Boston, MA			HELPER	
JOB NAM	EANDAPCATIONS RYSTON				☐ DAY WORK
DESCRIP	THORSE WORK ROSTON OFFICE	· o —			☐ CONTRACT
1	dleas + Colembia -	DH+	CNI	mr	N/Ce
	and comme		UM	<u> </u>	
QUANT	DESCRIPTION OF MATERIAL USED		PRICE		AMOUNT
<u> </u>	South Boston affic	٧-			
>	prepped/Chaned	F equ	D.T	_	
	Stock for upcoming	}			
	maintenance				
(2)	Judley + Columbia				
	Troubleshoot came	Pa.			
	Mass Bay Electric 4	urine	9		
	was wrong - Droam		V.J		
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3	BH + Columbia -	F			
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HOURS	LABOR	AMOUNT	TOTAL		
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	HELPERS @		LABOR	-	
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5.576710) DATE	7	TOTAL	.	

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02	กรว	OUOTOUEDO OF	DED NO.		Second .
(781) 551-8599 Fax (781) 5	51-8667	CUSTOMERS OF	DER NO.	DATEIORE	1115
www.lan-tel.com	0007	ORDER TAKEN B	Y	DATE PRO	OMISED A.M.
BILL TO Office of Emer	gency Mana	gement	w'	PHONE	
ADDRESS	ty Hall			MECHANIC	
сту Воз	ton, MA			HELPER	
JOB NAME AND LOCATION () [Rysto	10			☐ DAY WORK
DESCRIPTION OF WORK	2 LXXIO	<u> </u>			CONTRACT
Males Las	10/210				EXTRA
Svally + Con	mbia				
QUANT. DESCRIPTION O	F MATERIAL USED		PRICE	1 /	TNUOMA
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HOURS LABOR		AMOUNT	TOTAL		
MECHANICS / @	7 hrs		TOTAL Material	8	
D) HELPERS / @	7 hrs lehrs		TOTAL LABOR		
			<u>-</u>		
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX		
SIGNATURE		OMPLETED /	TOTAL		



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

INVOICE ID: 9913399

DRAW ID: 143

DATE: February 26,2015

BOSTON, MA 02201 SALESPERSON:

CUSTOMER ID: DOINNOV

PO #: BOSTN-000647313

Terms: Net 0

LOCATION:

CONTRACT ID:

CITY OF BOSTON CONTRACT-14/15

14-0249-20

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

BILLING FOR JANUARY 2015

PROJECT MANAGEMENT

FIELD LABOR

\$ 5,096.00 50,442.00

MATERIAL

16,119.77

AMOUNT DUE

\$71,657.77

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$71,657.77

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





PID 23294

Street Listing Sales Search Feedback Back Мар Search Home

136 BAY VIEW AVENUE

Acct# 00016901

Q Sales **≜** Print ♥ Map It

Location 136 BAY VIEW AVENUE **Assessment** \$122,500 **Mblu** 1009/ 23/ / / **Appraisal** \$122,500

Building Count 1 Owner METROPOLITAN DISTRICT

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

\$400,000 Sale Price Owner METROPOLITAN DISTRICT Co-Owner COMMISSION **Book & Page** 11890/0508 20 SOMERSET STREET 07/08/1997 Address Sale Date

Ownership History

BOSTON, MA 02108

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: **Replacement Cost:** \$0 **Building Percent** Good: **Replacement Cost**

Buildi	ng Attributes
Field	Description
Style	Office Bldg
Model	
Grade:	
Stories:	
Occupancy	
Exterior Wall 1	
Exterior Wall 2	
Roof Structure:	
Roof Cover	
nterior Wall 1	
interior Wall 2	
nterior Flr 1	
nterior Flr 2	
leat Fuel	
leat 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 <u>Legend</u> No Data for Building Sub-Areas

Extra Features

Extra Features	<u>Legend</u>
No Data for Extra Features	

Land

Land Use		Land Line Valua	tion
Use Code	925V	Size (Sqr Feet)	8638
Description	COMM MASS MDC 0	Frontage	
Zone	BUSB	Depth	
Neighborhood	50	Assessed Value	\$97,900
Alt Land Appr	No	Appraised Value	\$97,900
Category			

Outbuildings

Outbuildings <u>Legend</u>						
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 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		
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(c) 2014 Vision Government Solutions, Inc. All rights reserved					





STANDARD CONTRACT DOCUMENT

CITY OF BOSTON

CONTRACT ID: 40555

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

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
								\$
								\$
								\$

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CO	ntra	ct	De	tail	2

			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

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.
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- 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.

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- 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.
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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.

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- 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.
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- 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

CONTRACT ID: 40555

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

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
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								\$
								\$

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Description/S	Scope of Services:	(Attach supporting	documentation)	ì
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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)

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Contract Signatures		
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IN THE AMOUNT OF		
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	SIGNATURE	SIGNATURE
SIGNATURE	TITLE	DATE

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CITY OF BOSTON

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- 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.

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- 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

CONTRACT ID: 40555

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

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
								\$
								\$
								\$

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Description/S	Scope of Services:	(Attach supporting	documentation)	ì
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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

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.
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- 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.

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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:

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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

(FORM CM 10)

CITY OF BOSTON

CONTRACT ID: 40555	<u></u>
Contractor Legal Name: LAN-TEL Communications, Inc.	City Department Name:
	Mayor's Office of Emergency Management
(and d/b/a):	Department Head: Rene Fielding, Director
Contractor Address:	Mailing Address:
1400 Providence Highway	1 City Hall Plaza Room 204
Building #2, Suite 2000	Boston, MA 02201
Norwood, MA 02062	
Contractor Vendor ID:	Billing Address (if different):
19146	

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

Rate: \$

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

End Date: 7/31/16

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

Contract Signatures

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	34	
	SIGNATURE President/CEO	SIGNATURE
SIGNATURE	3/9/15	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:

rail I.	Covered veridor (o	or Subcontract	or) illiorilla	uon.		
Name of Vendor: LAN-TEL Communications, Inc.						
Local Contact	Person: Kate Waldron					
Address <u> 1400 I</u>	Providence Highway, Suite 2 Street		02062 ity	Zip		
Telephone #: _	781.352.4134		Fax #:	781.551.8667		
E-Mail: <u>kwald</u>	ron@lan-tel.com		<u>-</u>			
Part 2:	Name of the progra Subcontract is being			the Contra	act or	
Part 3:	Workforce Profile of Contract or Subcor		ployees pa	id by the So	ervice	
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	
elecommunicati	ions Technician				75	
elecommunicati	ons 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:				
SUBCONTRAC Not applicable	TOR ADDRES	S AMOUNT OF SUBCONTRACT			
•	partment within thre	arded a Service Contract must notify the ee (3) working days of signing a Service			
IMPORTANT:	completing this Form Administrator, The Liv	r type all required information. Assistance in may be obtained by calling, The Living Wage ring Wage Division of the Office Of Jobs And telephone: (617) 918-5259 or your Contracting			
authorized owner	er, officer or manage	nt must be completed and signed by an r of the Covered Vendor. The signature of Vendor is not sufficient:			
Communications, Inc. hereby state that Covered Employ	of the Covered Vendo t the above-named, (yees not less than the	(Authorized or) on behalf of (print or type) LAN-TEL (name of Covered Vendor) Covered Vendor is committed to pay all e Living Wage, subject to adjustment each ons of the Boston Jobs And Living Wage			
I swear/affirm that the information which I am providing on behalf of Covered Vendor on this <i>Covered Vendor Agreement</i> is true and within my own personal knowledge. I understand that I am signing under the pains and penalties of perjury. March 13, 2015					
Signature	per Cir	March 13, 2015 Date			
President/CEO Position with Co	vered 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. <u>All</u> <u>Vendors must certify the following:</u>

- 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

	Α	В	С	D	Е	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
				Ritz Hub & 1 Beacon- cleaned and troubleshoot		_	
5	2/2/2015	32793	Boston	cameras for parade	Tech/Programmer	8	\$109.00
	2/2/2015	32793	Boston	Ritz Hub & 1 Beacon- cleaned and troubleshoot	Took /Drogrammar OT	12	¢125.00
6	2/2/2015	32/93	Boston	cameras for parade Troubleshoot and repair no PTZ control at Fay	Tech/Programmer-OT	12	\$125.00
				Square, Highland Ave, Hawthorne & Central,			
7	2/2/2015	32784	Sonet; Chelsea	Hawthorne & Broadway, Bossom Park	Tech/Programmer	9	\$102.00
- 	2, 2, 2013	02701	Jonet, cheisea	Thavelorne & Broadway, Bossoni Fark	recit/ regianner	,	Ψ102.00
				Tremont & Cambridge; 80 Boylston; Gov't Center-			
8	2/3/2015	32821	Boston	recycled power and cleaned cameras for parade	Tech/Programmer-OT	4.5	\$125.00
				Castlegate- troubleshoot camera issue; Devon &			·
				Columia- troubleshoot antenna issues; Geneva &			
9	2/4/2015	32795	Boston	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
	- / - /			Tremont & Cambridge- replaced faulty ups system		_	
11	2/4/2015	32761	Sonet; Boston	for parade	Tech/Programmer	5	\$102.00
,	0 /5 /0045	00705	Court Books	Patriots Parade- assisted with CCTV equipment	Tool (Duranaman)		*400.00
12	2/5/2015	32785	Sonet; Boston	maintenance	Tech/Programmer	20	\$102.00
				25 Highland Ave- troubleshoot storm related			
13	2/6/2015	32762	Sonet; Somerville	damage & restore backhaul and associated cameras	Tech/Programmer	24	\$102.00
13	2/0/2013	32702	Jonet, Johner Ville	Columbia & Dudley- repair storm related damages	recii/ r rogrammer	24	\$102.00
				including: retrieve material from supply house,			
				install necessary cable & roof supports, install			
				antennas & associated equipment, terminate, test			
14	2/9/2015	32763	Sonet; Boston	and label cat5e cables	Tech/Programmer	19	\$102.00
				Trum Field- troubleshoot no power call, replaced			
15	2/10/2015	32764	Sonet; Somerville	inline fuse, recycled power and data	Tech/Programmer	2	\$102.00
				No PTZ at Chelsea Soldier Home and Luther Place;			
l l	2/12/2215	227/5		RBPW East- no power, replaced inline fuse, recycled	/ _		
16	2/10/2015	32765	Sonet; Chelsea, Everett	power and data Assisted Somerville PD with retrieval of archived	Tech/Programmer	8	\$102.00
47	2/11/2015	32798	Somerville	video	Software Tech	2	\$125.00
17	2/11/2013	32770	Sonet; Everett, Somerville,	Multiple sites- assisted with repairs of storm related	Software recir	2	\$123.00
18	2/11/2015	32767	Chelsea	damages	Tech/Programmer	20	\$102.00
	_,,			Chelsea Soldiers Home- repair cameras and	0		, _52.50
19	2/12/2015	32768	Sonet; Chelsea	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
					_		
				Revere HS- troubleshoot no power call and found			
				circuit breaker off at one location, POE switches not			
21	2/13/2015	32774	Sonet; Revere	connecting, and antenna blocked by ice and snow	Tech/Programmer	2	\$102.00
				20 company and according to collect the test and			
_	2/14/2015	22000	Poston	28 cameras not recording- troubleshoot networking	Toch /Drogrammer OT		¢105.00
22	2/14/2015	32800	Boston	issues and remote network server issues	Tech/Programmer-OT	5	\$125.00

	Н	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	

	Α	В	С	D	Е	F	G
				Park & Congress and Central & Hawthorne- no PTZ control; No image at Broadway & 260 Clark; Ruiz			
23	2/16/2015	32786	Sonet; Chelsea	Park- no power at pole; Wendover- ice on antenna	Tech/Programmer	24	\$102.00
23	2/10/2013	32700	Jonet, Cheisea	Revere PD- cabling issue; Wendover St-	recil/Frogrammer	24	\$102.00
				troubleshoot camera and antenna issues; St. Mary's			
				Hub- troubleshoot issues; Brookline PD- replaced			
24	2/17/2015	32801	Revere; Boston; Brookline	camera	Tech/Programmer	8	\$109.00
				Revere PD- cabling issue; Wendover St-			
				troubleshoot camera and antenna issues; St. Mary's			
	0/47/0045	00004		Hub- troubleshoot issues; Brookline PD- replaced	T 1 /D		+405.00
25	2/17/2015	32801	Revere; Boston; Brookline	camera	Tech/Programmer-OT	4	\$125.00
				Beachmont- adjusted and aligned antenna due to			
				ice/wind and replaced throughbolt; St. Lawrence			
				Cement- climbed tower to realign antenna back to			
26	2/17/2015	32787	Sonet; Revere & Everett	Whidden Hospital and cleaned lenses	Tech/Programmer	24	\$102.00
			,				
				Columbia & Hancock- realigned camera and antenna			
				from this site to new hub and worked with			
27	2/18/2015	32775	Sonet; Boston	BTD/Mass Bay on 120 volt power feed to camera	Tech/Programmer	16	\$102.00
		_		FRB- walkthrough; Brookline PD- camera		_	
28	2/19/2015	32802	Boston; Brookline	replacement	Tech/Programmer	8	\$109.00
				Columbus & Center, Walnut Park, Washington &			
				School, Washington & Columbus- troubleshoot			
29	2/19/2015	32776	Sonet; Boston	power issue (intermittent power) and data issues	Tech/Programmer	22	\$102.00
23	2, 17, 2013	02,70	Soliet, Bestell	power issue (intermitteerit power) and data issues	rectivit regionimies		Ψ102.00
				Pasciucco Building- all cameras down, troubleshoot			
30	2/20/2015	32803	Boston	issues at Mather Hub and 33 Northampton	Tech/Programmer	5	\$109.00
				Pasciucco Building- all cameras down, troubleshoot			
31	2/20/2015	32803	Boston	issues at Mather Hub and 33 Northampton	Software Tech	2	\$125.00
_	2/20/2015	20777	County Doots	Bowdoin & Washington- troubleshoot antenna path	Tack /Dua ananana	4	#400.00
32	2/20/2015	32777	Sonet; Boston	back to Pascuitto Building Chelsea PD- hard drive failure on Chelsea Raid Array	Tech/Programmer	4	\$102.00
33	2/21/2015	32804	Chelsea	server 1	Software Tech-OT	2	\$145.00
33	2, 21, 2013	0200-1	Circisca	Whidden Hospital- troubleshoot roof top power	Software reen or		Ψ113.00
				issue, reinstalled conduit wire and junction boxes			
				due to damaged conduit, reset antennas and			
34	2/21/2015	32778	Sonet; Everett	associated equipment	Tech/Programmer	31	\$102.00
				Uphams Corner/St. Margaret's Church- equipment			
35	2/21/2015	32779	Sonet; Boston	resets due to transformer failure	Tech/Programmer	16	\$102.00
				BHA & Columbia and BHA & Talbot- troubleshoot			
<u> </u>	0/00/0045	00005	Destan	issues; Schroeder Plaza after hours for Bowdoin &	To de (Dono company)		4400.00
36	2/23/2015	32805	Boston	Washington camera issue	Tech/Programmer	6	\$109.00
				BHA & Columbia and BHA & Talbot- troubleshoot			
, ,	2/23/2015	32805	Boston	issues; Schroeder Plaza after hours for Bowdoin & Washington camera issue	Tech/Programmer-OT	2	\$125.00
37	2/23/2013	32003	DOSTOIL	vvasiiiigiuii Calliera issue	redi/Programmer-O1		\$125.00

	Н	
23	\$2,448.00	
24	\$872.00	
25	\$500.00	
	+0.440.00	
26	\$2,448.00	
27	\$1,632.00	
27	\$1,032.00	
28	\$872.00	
29	\$2,244.00	
30	\$545.00	
31	\$250.00	
0	¢409.00	
32	\$408.00	
33	\$290.00	
34	\$3,162.00	
35	\$1,632.00	
	7 - 7 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
36	\$654.00	
30	4034.00	
	,	
37	\$250.00	

	Α	В	С	D	Е	F	G
	2/22/22/5			Uphams Corner/St. Margaret's Church- continued			
38	2/23/2015	32780	Sonet; Boston	equipment resets due to transformer failure	Tech/Programmer	2	\$102.00
				Hyman Towers- removed snow and ice from			
				antenna back to 250 Broadway; Broadway- worked			
			Canati Dastani Davara	on camera connections back to Chelsea PD; Jeremiah Burke School- repositioned antenna on			
ا مو	2/23/2015	32781	Sonet; Boston; Revere; Chelsea	roof to regain alignment of cameras	Tech/Programmer	22	\$102.00
39	2/23/2013	32/01	Cheisea	Troubleshoot backhaul issues at Dot & Talbot;	recii/Programmei	22	\$102.00
				Freeport & Dot; Savin Hill & Dot; Galvin & Dot; BHA			
40	2/24/2015	32806	Boston	& Dot	Tech/Programmer	6	\$109.00
+0	2,24,2013	02000	Besteri	Target- reset power and realigned antenna; 881	recit/11 ografilmer		ψ107.00
				Broadway- troubleshoot link between here and			
41	2/24/2015	32782	Sonet; Everett	Whidden Hospital; City Hall- reset GFCI on roof	Tech/Programmer	24	\$102.00
	2, 2 1, 2 2 2	02/02	551155, 215.555	Trinuacion respirati, etc, riam resea et et en en est			\$102.00
				Columbia & Washington, Dot & Savin, Columbia &			
				Geneva, Pasciucco Building, Mather School-			
				troubleshoot and repair power failure issues. Issue			
42	2/24/2015	32783	Sonet; Boston	originated in Dorchester/Meeting House Hill area	Tech/Programmer	22.5	\$102.00
				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			
43	2/25/2015	32807	Everett; Boston	33 Northampton	Tech/Programmer	2	\$109.00
				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			
44	2/25/2015	32807	Everett; Boston	33 Northampton	Tech/Programmer-OT	6.5	\$125.00
				Boston Coach- troubleshoot and repair data link			
45	2/25/2015	32791	Sonet; Everett	between here and Parlin Condo hub	Tech/Programmer	21	\$102.00
	2/25/2245			BHA & Westview- assisted with installation of new			
46	2/25/2015	32788	Sonet; Boston	data and power cables from old location	Tech/Programmer	14	\$102.00
4.7	2/25/2015	22700	Canati Bastan	Taiton Village Chinatown- removal of snow above	Took /Drogrammer	7	¢102.00
47	2/25/2015	32789	Sonet; Boston	camera link and realigned	Tech/Programmer	/	\$102.00
				Dudley & Columbia- troubleshoot; Dot & Talbot-			
48	2/26/2015	32808	Boston	replaced camera; 609 Albany- antenna/camera reset	Tech/Programmer	3	\$109.00
40	2/20/2013	32000	Boston	replaced carriera, 607 Albarry anterma/ carriera reset	recit/F10graffiffer		\$107.00
				Dudley & Columbia- troubleshoot; Dot & Talbot-			
49	2/26/2015	32808	Boston	replaced camera; 609 Albany- antenna/camera reset	Tech/Programmer-OT	2	\$125.00
75	2, 25, 2015	22000		300 Ocean Ave & 250 Broadway- troubleshoot and			Ţ <u>22</u> 3.30
50	2/26/2015	32790	Sonet; Revere	repair data link between these two sites	Tech/Programmer	22.5	\$102.00
	_, ,			South & Foster, Foster & Lake, Broadway & 5th-	0		, _550
51	2/27/2015	32792	Sonet; Boston & Chelsea	troubleshoot cameras down at these locations	Tech/Programmer	24	\$102.00
52			,		Labor for February 2015		

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	+00400	
38	\$204.00	
20	\$2,244.00	
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	
40	\$327.00	
49	\$250.00	
50	\$2,295.00	
E4	\$2,448.00	
51 52	\$2,446.00 \$55,555.50	
	, , , , , , , , , , , , , , , , , , ,	

	A	В	С
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)
		Sonet; Chelsea- Fay Square, Highland Ave, Hawthorne & Central,	
6	2/2/2015 (32784)	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)
		Sonet; Chelsea- Park & Congress, Central & Hawthorne, Broadway & 260	
20	2/16/2015 (32786)	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)
	2/40/2045 /2277/	Sonet; Boston- Columbus & Center, Walnut Park, Washington & School,	Duelot Touch Doubel (Conet)
26	2/19/2015 (32776)	Washington & Columbus	Bucket Truck Rental (Sonet) Bucket Truck Rental (Sonet)
27	2/20/2015 (32777) 2/21/2015 (32778)	Sonet; Boston- Bowdoin & Washington Sonet; Everett- Whidden Hospital	Bucket Truck Rental (Sonet)
28 29	2/21/2015 (32779)	Sonet; Boston- Uphams Corner/St. Margaret's Church	Bucket Truck Rental (Sonet)
30	2/23/2015 (32780)	Sonet; Boston- Ophiams 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)
32	2, 24, 2013 (02, 02)	Sonet; Boston- Columbia & Wash, Dot & Savin, Columbia & Geneva,	backet frack kental (Sofiet)
33	2/24/2015 (32783)	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
	\$350.00
18 19	\$350.00
19	\$330.00
20	¢250.00
20	\$350.00
21	\$45.00
22	\$350.00
23	\$350.00
24	\$350.00
25	\$350.00
	+050.00
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	В	С
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

	Α	В	С	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
		South Boston; Boston; Multiple CIMS	8am network & server check (1 hr). Super Bowl parade preparation (4 hrs). Assisted with equipment repairs at	
5	2/3/2015	Locations	multiple locations due to storm damage (2 hrs). Afternoon network & server check (1 hr).	8
			8am network & server check (1 hr). Assisted with monitoring of parade (3 hrs). Afternoon network & server	
6	2/4/2015	South Boston	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
			8am network & server check (1 hr). BPD weekly meeting (2 hrs). Fiber meeting at Somerville City Hall (2 hrs).	
8	2/6/2015	South Boston; Frontage Road; Somerville	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
		South Boston; Frontage Road; Multple	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Assisted with equipment repairs and	
10	2/13/2015	CIMS Locations	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
			8am network & server check (1 hr). Assisted with troubleshoot of Wendover/Dudley camera (3 hrs). Afternoon	
12	2/17/2015	South Boston; Boston	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
			8am network & server check (1 hr). Assist Mark Savage with troubleshooting issues at various camera sites (3	
15	2/23/2015	South Boston; Multiple CIMS Locations	hrs). Afternoon network & server check (1 hr).	5
			8am network & server check (1 hr). Met with Sonet to discuss CIMS work/billing (2 hrs). Met with Pat J in	
16	2/25/2015	South Boston; Sonet Office; Everett	Everett on cameras (1 hr). Afternoon network & server check (1 hr).	5
			8am network & server check (1 hr). Worked with Mark Savage to replace camera due to traffic issues (4 hrs).	
17	2/26/2015	South Boston; Boston	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				

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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	
۱,,	¢09.00	#E99.00	
10	\$98.00	\$588.00	
11	\$98.00	\$196.00	
12	\$98.00	\$490.00	
13	\$98.00	\$392.00	
 10	4 / 51.55	40,2100	
14	\$98.00	\$392.00	
15	\$98.00	\$490.00	
16	\$98.00	\$490.00	
17	¢00 00	¢500 00	
17	\$98.00	\$588.00	
18	\$98.00	\$392.00	
<u> </u>	PM Labor for	,	
19	February 2015	\$6,566.00	

	А	В	С	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	Feb	ruary Mat	terial Totals				
13	Total PTZ DvTel Cameras Installed	0	\$0.00				
	Total Fixed DyTel Cameras Installed	0	\$0.00				
15	Total Power Supplies Installed	1	\$36.00				
	Total Bucket Truck Rentals (LAN-TEL & Sonet)	32	\$11,200.00				
17	Total Adapters Installed	1	\$16.00				
	Total Encoders Installed	0	\$0.00				
	Total NEMA Enclosures Installed	1	\$500.00				
	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:

CUSTOMER ID: DOINNOV 14-0249-20

PO#: BOSTN-000647313

Terms: Net 0

CONTRACT ID:

CITY OF BOSTON CONTRACT-14/15

LOCATION:

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

BILLING FOR FEBRUARY 2015

PROJECT MANAGEMENT

FIELD LABOR MATERIAL

\$ 6,566.00 55,555.50

12,757.21

AMOUNT DUE

\$74,878,71

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$74,878.71

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

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	CUSTOMERS OF	DER NO.	DATE OF DEBED	15
www.lan-tel.com	ORDER TAKEN B	Y	DATE PROMISED	
Office of Emergency M	lanagemen	ŧ ,	PHONE	
ADDRESS City Hall		,	MECHANIC	
Boston, MA	\	'	HELPER	
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completion of the above described work.	E COMPLETED	TOTAL		
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 03063

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE PRIDERED 15
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M P.M.
Office of Emergency Mana	gement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NAME AND LOCATION + - CINESCA		☐ DAY WORK
DESCRIPTION OF WORK - HIGH MY	d Ave-	☐ CONTRACT
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	OMPLETED TOTA	AL

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

Building #2 Suite 2000				
Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER	NO. DA	3731	15
www.lan-tel.com	ORDER TAKEN BY	DA	TEPROMISED	A.I
Office of Emergency Ma	nagement	Ph.	ONE	<u> </u>
ADDRESS City Hall		ME	CHANIC	
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32795

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMER	RS ORDER NO.	DATEORD	『かく
www.lan-tel.com	ORDER TA	KEN BY	DATE PRO	MISED A.M.
Office of Emergency Ma	nagem	ent	PHONE	
ADDRESS City Hall			MECHANIC	;
Boston, MA			HELPER	
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SIGNATURE DATE C	OMPLETED /	TOTAL	니	

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR	DER NO.	2/4/15	
www.lan-tel.com	ORDER TAKEN B	Y	DATE PROMISED _ A.M P.M.	
Office of Emergency Mana	gement	,	PHONE	
ADDRESS City Hall			MECHANIC	
Boston, MA			HELPER	
JOB NAME AND LOCATION - BOSTON			☐ DAY WORK	
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

Norwood, Wassachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO	DATE ONDERED 15
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M P.M.
Office of Emergency I		PHONE
ADDRESS . City Hall		MECHANIC
Boston, M	IA	HELPER
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completion of the above described work.	DATE COMPLETED TO	
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000

(781)	orwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OR		2/6/15
		ORDER TAKEN BY		ATE PROMISED ☐ A.M. ☐ P.M.
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CITY	Boston, MA		H	ELPER
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORD	ER NO. DATE	19/15
www.lan-tel.com	ORDER TAKEN BY	DATE	PROMISED ☐ A.M. ☐ P.M.
Office of Emergency	Vianagement	PHON	E
ADDRESS City Hall		MECH	ANIC
Boston, M	A	HELPE	ER .
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

	Building #2 Suite 2000			32	116	4
(781)	551-8599 Fax (/81) 551-8667			DATE ORD	/O/	15
	www.lan-tel.com	ORDER TAKEN	BY	DATE PRO	-	□ A.M. □ P.M.
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CITY	Boston, MA			HELPER		
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TOTAL

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	ORDER TAKEN B	Y DAT	<u>~ </u>
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Office of Emergency Mai	nagement	PHO	
City Hall			CHANIC
Boston, MA		HEL	PER
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

	CUSTOMERS OR	DER NO.	DATE ORDERED 15
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	ORDER TAKEN B	·	DATE PROMISED A.M.
Office of Emergency Ma	nagement	: ,	PHONE
ADDRESS City Hall			MECHANIC
Boston, MA			HELPER
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norw (781) 55	700d, Massachusetts 02 51-8599 Fax (781) 5	2062 51-8667	CUSTOMERS OF	DER NO.	DATE ORDERED 115
	www.fan-tel.com		ORDER TAKEN B	Y	DATE PROMISED A.M.
BILL TO	Office of Eme		agement		PHONE
ADDRESS		City Hall			MECHANIC
CITY		oston, MA			HELPER
TOB MANE AN	LOCATION - Everet	1,50me	wille,	Chel	SG DAY WORK
DESCRIPTION	OF WORK				☐ EXTRA
	Multiple Sit	es th	rough	at	the
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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	CUSTOMERS OR		ATE PROMISED 5 A M
	1		□ P.M.
BILL TO Office of Emergency Mai	nagement		HONĘ
ADDRESS City Hall		A.A.	ECHANIC
Boston, MA		HE	ELPER
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

32799

(781)	lorwood, Massachusetts 02062) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OR ORDER TAKEN B		l &		15
BILL TO	Office of Emergency Mai	nagemen.		PHONE		□ P.M.
ADDRES				MECHAI	NIC	
CITY	Boston, MA			HELPER	l	
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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	CUSTOMERS ORDER I		OFDERED 15 HROMISED A.M.
Office of Emergency Mai	nagement	PHQN	
ADDRESS City Hall		MECH	ANIC
Boston, MA		HELPE	ER .
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 02062

(781)	orwood, Massachusetts 02 551-8599 Fax (781) 55 www.lan-tel.com	062 51-8667	CUSTOMERS	ORDER NO.	DATE	PERED /	15
	www.lan-tel.com		ORDER TAKE	V BY	DATE		□ A.M. □ P.M.
BILL TO	Office of Emer	gency Ma	inagement		PHQNE		
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	3116/15
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.
Office of Emergency Mana	gement	PHONE ,
ADDRESS City Hall		MECHANIC
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR	TAX	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMER	IS ORDEH NO.	2777	//5
www.lan-tel.com	ORDER TAK	(EN BY	DATE PROMISED	
Office of Emergen	cy Managen	nent	PHONE	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

Building #2 Suite 2000 Norwood, Massachusetts 02062			32181
(/81) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDE	-	GADERED 15
www.lan-tel.com	ORDER TAKEN BY	DATE	ROMISED A.M.
Office of Emergency Mar	agement	PHO	ΝE
ADDRESS City Hall		MEC	HANIC
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I hereby acknowledge the satisfactory TOTAL LA POR			
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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	CUSTOMERS OR ORDER TAKEN B	رى	E PROMISED A.M.
Office of Emergency N	/lanagement	РНО	
ADDRESS City Hall	·	MEC	HANIC
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

(781)	prwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDI		ATE PROMISED A
BILL TO			P	FONE P.
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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	CUSTOMERS OR		DATE OF DERE	115
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Office of Emergency Mai	nagemen	it I	PHÇNE	
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completion of the above described work.	OMPLETED :	IAA		

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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

100W000, Wassachusetts 02002 (781) 551-8599 Fay (781) 551-8667	CUSTOMERS ORDER NO.	DATE CHIDERED 15
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.
Office of Emergency Mana	gement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

Building #2 Suite 2000			O	<u></u>	ļ
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF		DATE OF	1201	15
www.lan-tel.com	ORDER TAKEN E	iΥ	DATEP	OMISED	☐ A.M. ☐ P.M.
Office of Emergency Ma	nagemer	it	PHONE		
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32804

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

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סא ! (781)	rwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OF		273115
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BILL TO	Office of Emergency Man	agement	· P	HOŅE
ADDRESS	City Hail		ſ.	ECHANIC
CITY	Boston, MA		Н	ELPER
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DESCRIPT	TON OF WORK		<u>,,, , , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	CONTRACT
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	HELPERS @		TOTAL LABOR	
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8509 Fay (781) 551-8667

JOR INVOICE	
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No: 781) 5	rwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER	NO. DATE	OFFERED /15
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BILL TO	Office of Emergency M	anagement	SHOW	NE .
DDRESS	City Hall	, <u>.</u>	MECH	IANIC
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ESCRIPT	ION OF WORK		<u>-</u>	CONTRACT
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complet	tion of the above described work.	COMPLETED	TAX	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02062	CUSTOMERS ORDER NO.	DATE ORDERED
(781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	ORDER TAKEN BY	18191112
	-	☐ P.M.
Office of Emergency Ma	nagement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NAME AND LOCATION - BOSTON		DAY WORK
DESCRIPTION OF WORK		☐ CONTRACT
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR	TAX	
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1400 Providence Highway
Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER	ć	2/23/15
	ORDER TAKEN BY		TE PROMISED A.I
Office of Emergency Mar	nagement		ONE
City Hall		ME	CHANIC
Boston, MA		HE	LPER
OB NAME AND LOGATION US - BOSTON			DAY WORK
DESCRIPTION OF WORK			CONTRACT EXTRA
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwoo (781) 551-	d, Massachusetts 020 8599 Fax (781) 551 www.lan-tel.com	62 -8667	CUSTOMERS OF		DATE OF DERED OATE PROMISED [A.M. P.M.
BILL TO	Office of Emerg	zencv Mana	agement	F	HONE	
ADDRESS		ty Hall		N	MECHANIC	
CITY		ton, MA		H	ELPER	
JOB NAME KIND L	SYATION + - 12051	700			☐ DAY W	DRK
DESCRIPTION OF	WORK	,			CONTR	ACT
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SIGNATURE		DATEC	OMPLETED	TOTAL		

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-2500 Fay (781) 551-2667

Norwood, Wassachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORD	ER NO. D	5752/15
www.lan-tei.com	ORDER TAKEN BY	D)	ATE PROMISED A.M.
Office of Emergency	Management	Pł	HONE
ADDRESS City Hal	1	M	ECHANIC
Boston, N		HE	ELPER
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HELPERS 2 @ 7n	rs	TOTAL LABOR	
hereby acknowledge the satisfactory TOTAL LA			
I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE TOTAL L/	DATE COMPLETED	TAX	
		TOTAL	

PRODUCT 21

32806

LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

(781)	orwood, Massachusetts 02062 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE OFFICE OF 15
	www.lan-tel.com	ORDER TAKEN BY	DATE BROMISED A.M.
BILL TO	Office of Emergency Man	agement	PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAM	E AND JORGITHONS - MS-1777		☐ DAY WORK
DESCRIP	TION OF WORK BHA-NT		☐ CONTRACT
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SIGNATU	JRE DATE C	OMPLETED TOTA	

PRODU	СТ	21	1

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

JOB INVOICE

LAN-IEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062		32782
(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO	12124115
www.lan-tel.com	ORDER TAKEN BY	DATÉ PROMISÉ (D. A.M. C) P.M.
Office of Emergency Ma	anagement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NAME AND LOCATION - EVEYETT		DAY WORK
DESCRIPTION OF WORK COLT - 281	Bradwae	☐ CONTRACT
City Hau		7
QUANT. DESCRIPTION OF MATERIAL USES	DE	RICE AMOUNT
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MECHANICS 3 8 NG HELPERS	[TAL
J. MELI ENO	LAF	BOR

TOTAL LABOR

TAX TOTAL

PRODUCT 21	1

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	CUSTOMERS ORD		DATE ORDERED	//5
				□ A.M. □ P.M.
Office of Emergency Mana	agement		HOŃE	
ADDRESS City Hall		N	IECHANIC .	
Boston, MA		Н	ELPER	
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX		
SIGNATURE DATE OF	OMPLETED	TOTAL		

PROOF	ICT	211

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

	Building #2 Suite 2000			32001
N	orwood, Massachusetts 02062 551-8599 Fax (781) 551-8667	CUSTOMERS OF	ADER NO.	DATE OR ERED
(781)	551-8599 Fax (781) 551-8667	00000		0/105/10
	www.lan-tel.com	ORDER TAKEN I	BY	DATE PROMISED A.M.
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1400 Providence Highway
Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-86 www.lan-tel.com	67 CUSTOME	RS ORDER NO.	DATE PROMISED A.A.
Office of Emorgan			P.A.
Office of Emergence		nt	MECHANIC
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JOB INVOICE

Building #2 Suite 2000		•	32180
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDE	سنخ ا	TE ORDERED / 15
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Office of Emergency Ma	nagemen.	PHO	ONE
ADDRESS City Hall		ME	CHANIC
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Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	Dd, Massachusetts 02062 -8599 Fax (781) 551-8667 www.lan-tel.com CUSTOMERS ORD COUSTOMERS ORD		2/26//		
Office of Emergency Man	agerne	[]			
ADDRESS City Hall		ME	MECHANIC		
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LAN-TEL COMMUNICATIONS, INC.
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Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	i67 Š	COSTOMERS ORDER NO.		212616			
www.fan-tef.com	OF	DER TAKEN BY		DATE PROMISED	☐ A.M. ☐ P.M.		
Office of Emerge	. ,	PHONE					
ADDRESS City Hall			1	MECHANIC			
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JOB INVOICE

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32790

CUSTOMERS ORDER NO. ORDER TAKEN BY ☐ A.M. BILL TO Office of Emergency Management ADDRESS MECHANIC City Hall Boston, MA JOB NAME AND DAY WORK ☐ CONTRACT ☐ EXTRA QUANT. DESCRIPTION OF MATERIAL USED Bocket Truck Penta HOURS LABOR AMOUNT TOTAL MATERIALS MECHANICS TOTAL LABOR HELPERS" I hereby acknowledge the satisfactory completion of the above described work. **TOTAL LABOR** TAX SIGNATURE TOTAL

LAN-TEL COMMUNICATIONS, INC.

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(781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	COSTOMERS ORDER I	2/27/15
	ORDER TAKEN BY	DATE PROMISED _ A.M.
Office of Emergency M	anagement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
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