From: Murray Shafiroff <murray.shafiroff@boston.gov>

Sent: Wednesday, April 08, 2015 6:53 AM EDT

To: Alexandros Pelekanakis <Alexandros Pelekanakis <apelekanakis@genetec.com>>; Anne Vaillancourt <Anne Vaillancourt <availlancourt@genetec.com>>; Brett Haynes <Brett Haynes <bre> <bre> <bre>brett.haynes@boston.gov>>; Brian Barcelou Rothman <dan.rothman@boston.gov>>; Daniel Keeler <Daniel Keeler <daniel.keeler@pd.boston.gov>>; Don Burgess <Don Burgess <don.burgess@boston.gov>>; Eric Johnson <Eric Johnson <ejohnson@lan-tel.com>>; Francisco Skelton <Francisco Skelton <francisco.skelton@boston.gov>>; Garrett Larkin <Garrett Larkin <garrett.larkin@isilon.com>>; Jarrod Fullerton < Jarrod Fullerton < jfullerton@genetec.com >>; Jason Marshall < Jason Marshall <jason.marshall@pd.boston.gov>>; Jeff Beers <Jeff Beers <jbeers@bphc.org>>; Jerry Turner <Jerry Turner</p> <jerry.turner@boston.gov>>; Jim Fitzpatrick <Jim Fitzpatrick <jim.fitzpatrick@pd.boston.gov>>; Keith Sullivan <Keith Sullivan <ksullivan@vidsys.com>>; Larry Louis <Larry Louis <larry.louis@boston.gov>>; Mark Hammond <Mark Hammond <mhammond@vidsys.com>>; Michael Driscoll <Michael Driscoll <mdriscoll@dvtel.com>>; Michael Kane <Michael Kane <michael.kane@boston.gov>>; Nelson Vasconcelos <Nelson Vasconcelos <nelson.vasconcelos@siemens.com>>; Richard Reidy <Richard Reidy <richard.reidy@siemens.com>>; Shawn Romanoski <Shawn Romanoski <shawn.romanoski@pd.boston.gov>>; Stephanie Nappi <Stephanie Nappi <stephanie.nappi@siemens.com>>; Timothy Galvin <Timothy Galvin <tgalvin@vidsys.com>>; Tom Deloriea <Tom Deloriea <tom.deloriea@isilon.com>>; Vincent Stancato <Vincent Stancato <vincent.stancato@pd.boston.gov>>; William Joyce <William Joyce <william.joyce@boston.gov>>; Wilson Aleman <Wilson Aleman <wilson.aleman@boston.gov>>; Zebedeo Pena <Zebedeo Pena <zpena@genetec.com>>; jwarchol@bpl.org; mfrench@lan-tel.com <mfrench@lan-tel.com> Subject: Agenda for Todays City Wide Camera Initiative Attachment(s): "Agenda- Security Camera Strategy 04-08-15.docx"

Guvs.

Please find attached the Agenda for today's meeting.

Thanks Murray

	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	Hawthorne & Broadway, Bosson Falk Tech, Programmer		,	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 Booton	Patriots Parade- assisted with CCTV equipment	Tool (Duranamana)		*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	2/12/22/5	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

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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	Jonet, Bestern	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
_	0 /00 /0045	00777	Count Booton	Bowdoin & Washington- troubleshoot antenna path	Tool (Duranaman	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	32004	Cheisea	Whidden Hospital- troubleshoot roof top power	Software reen or		Ψ1+3.00
				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
П				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			
_	0/00/5515	0000		issues; Schroeder Plaza after hours for Bowdoin &	T 1 (5)		
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	DOSTOLL	vvasiiiigiuii Calliera issue	redi/Programmer-OT		\$125.00

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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	
36	\$654.00	
30	4034.00	
	,	
37	\$250.00	

	Α	В	С	D	Е	F	G
l I	0 /00 /00 / 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 مر ا	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
40	2/24/2013	32000	Boston	Target- reset power and realigned antenna; 881	recit/i rogrammer		\$107.00
				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
\vdash	2/24/2013	02702	Jonet, Everett	Williadell Flospital, City Flair Teset of Croff Foot	recit/ rogrammer	21	ψ102.00
				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			7 - 2 - 2 - 2
				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
				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
				Taiton Village Chinatown- removal of snow above			
47	2/25/2015	32789	Sonet; Boston	camera link and realigned	Tech/Programmer	7	\$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
<u>,</u>	0/0//0045	00000	Destan	Dudley & Columbia- troubleshoot; Dot & Talbot-	T		#405.00
49	2/26/2015	32808	Boston	replaced camera; 609 Albany- antenna/camera reset	recn/Programmer-OT	2	\$125.00
ا حِي ا	0/04/0045	20700	Canati Days"	300 Ocean Ave & 250 Broadway- troubleshoot and	To sh /Dro are more	20.5	#100.00
50	2/26/2015	32790	Sonet; Revere	repair data link between these two sites	Tech/Programmer	22.5	\$102.00
ا ہے ا	2/27/2015	22702	Const. Boston C Chalana	South & Foster, Foster & Lake, Broadway & 5th-	To sh /Dro are more	24	#102.00
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	
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	Α	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)
6	2/3/2015 (32821)	Boston- Tremont & Cambridge	5 Port Switch
7	2/4/2015 (32795)	Boston- Devon & Columbia	NanoBridge 5GHz 25dBi
8	2/4/2015 (32795)	Boston- Devon & Columbia	POE
9	2/4/2015 (32795)	Boston- Devon & Columbia	Bucket Truck Rental (LAN-TEL)
10	2/4/2015 (32761)	Sonet; Boston- Tremont & Cambridge	Bucket Truck Rental (Sonet)
11	2/6/2015 (32762)	Sonet; Somerville- 25 Highland Ave	Bucket Truck Rental (Sonet)
12	2/17/2015 (32801)	Revere- Hyman Towers	5 Port Switch
13	2/17/2015 (32801)	Revere; Boston; Brookline	Bucket Truck Rental (LAN-TEL)
14	2/18/2015 (32775)	Sonet; Boston- Columbia & Hancock	Bucket Truck Rental (Sonet)
15	2/19/2015 (32802)	Brookline PD	Bucket Truck Rental (LAN-TEL)
16	2/25/2015 (32807)	Boston- Taiton Village	Misc. Hardware
17	2/25/2015 (32807)	Boston- Taiton Village	Cat 5 Cabling
18	2/25/2015 (32807)	Boston- Taiton Village	Bucket Truck Rental (LAN-TEL)
19	2/25/2015 (32789)	Sonet; Boston- Taiton Village Chinatown	Bucket Truck Rental (Sonet)
20	2/26/2015 (32808)	Boston- Dot & Talbot	5 Port Switch
21	2/26/2015 (32808)	Boston- Dot & Talbot	Astro Brackets
22	2/26/2015 (32808)	Boston- Dot & Talbot	(4) Mount Brackets
23	2/26/2015 (32808)	Boston- Dot & Talbot	Misc. Hardware
24	2/26/2015 (32808)	Boston- Dot & Talbot	AC Adapter
25	2/26/2015)32808)	Boston- Dot & Talbot	NEMA Enclosure w/ Brackets
26	2/26/2015 (32808)	Boston- Dot & Talbot	Power Supply
27	2/26/2015 (32808)	Boston- Dot & Talbot	Bucket Truck Rental (LAN-TEL)
28			Total Material Costs

6 \$4 7 \$11 8 \$22 9 \$33 10 \$33 11 \$33 12 \$4 13 \$33 14 \$33 15 \$33 16 \$5 17 \$5	t 50.00 45.00
2 3 4 Material Cos 5 \$33 6 \$4 7 \$11 8 \$22 9 \$33 10 \$33 11 \$33 12 \$4 13 \$33 14 \$33 15 \$33 16 \$5	50.00 45.00
8 \$2! 9 \$3! 10 \$3! 11 \$3! 12 \$4 13 \$3! 14 \$3! 15 \$3! 16 \$1 17 \$1	50.00 45.00
8 \$2! 9 \$3! 10 \$3! 11 \$3! 12 \$4 13 \$3! 14 \$3! 15 \$3! 16 \$1 17 \$1	50.00 45.00
8 \$2! 9 \$3! 10 \$3! 11 \$3! 12 \$4 13 \$3! 14 \$3! 15 \$3! 16 \$1 17 \$1	50.00 45.00
8 \$2! 9 \$3! 10 \$3! 11 \$3! 12 \$4 13 \$3! 14 \$3! 15 \$3! 16 \$1 17 \$1	45.00
8 \$29 9 \$33 10 \$33 11 \$33 12 \$4 13 \$33 14 \$33 15 \$33 16 \$5 17 \$5	
8 \$29 9 \$33 10 \$33 11 \$33 12 \$4 13 \$33 14 \$33 15 \$33 16 \$5 17 \$5	10.27
10 \$3 11 \$3 12 \$4 13 \$3 14 \$3 15 \$3 16 \$5 17 \$5	
10 \$3 11 \$3 12 \$4 13 \$3 14 \$3 15 \$3 16 \$5 17 \$5	54.10
12 \$4 13 \$3 14 \$3 15 \$3 16 \$5 17 \$5	50.00
12 \$4 13 \$3 14 \$3 15 \$3 16 \$5 17 \$5	50.00
13 \$3: 14 \$3: 15 \$3: 16 \$: 17 \$:	50.00
14 \$3 15 \$3 16 \$2 17 \$3	45.00
14 \$3 15 \$3 16 \$2 17 \$3	50.00
16 \$2 17 \$2	50.00
17 \$2	50.00
	20.46
18 \$3	24.00
ΨΟ.	50.00
19 \$35	50.00
20 \$4	45.00
	33.00
22 \$20	00.00
23 \$12	28.38
24 \$:	16.00
	00.00
	36.00
27 \$35	
28 \$5,05	50.00

	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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1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
_	\$98.00	\$784.00	
5	\$70.00	\$704.00	
6	\$98.00	\$490.00	
7	\$98.00	\$490.00	
	_		
8	\$98.00	\$588.00	
9	\$98.00	\$196.00	
10	\$98.00	\$588.00	
11	\$98.00	\$196.00	
12	\$98.00	\$490.00	
13	\$98.00	\$392.00	
14	\$98.00	\$392.00	
15	\$98.00	\$490.00	
16	\$98.00	\$490.00	
17	\$98.00	\$588.00	
18	\$98.00	\$392.00	
	PM Labor for		
19	February 2015	\$6,566.00	

	A	В	С	D
1	F	ebruary La	bor 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
40	Fe	hruary Mat	terial Totals	
12	Total PTZ DvTel Cameras Installed	-		
13		0	\$0.00	
14	Total Fixed DvTel Cameras Installed	0	\$0.00	
15	Total Power Supplies Installed	1	\$36.00	
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	10	\$3,500.00	
17	Total Adapters Installed	1	\$16.00	
18	Total Encoders Installed	0	\$0.00	
19	Total NEMA Enclosures Installed	1	\$500.00	
20	Total Astro Brackets Installed	1	\$133.00	
21	Total Antennas & Assoc. Equipment	1	\$110.27	
22	Total Misc. Equipment & Hardware Installed	-	\$761.94	
23	Total Material Used			\$5,057.21
24				
25	Total Billing for February 2015			\$67,178.71



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: 9913511 DRAW ID: 144

DATE: March 30.2015

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 FEBRUARY 2015

PROJECT MANAGEMENT

FIELD LABOR

\$ 6,566.00 55,555.50

MATERIAL 5,057.21

AMOUNT DUE

\$67,178.71

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$67,178.71

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

	А	В	С	D	E	F
1	Brookline - \$	66,698.77				
2	Quantity	Location	Vendor	Part#	Description	Serial Number
3	1	Beacon -Carlton	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
4			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
5			NETGEAR		5 port Gig switch	
6			ALTRONIX	T2428175	24v Power Supply	
7			DvTel	CX-ARMX-1	DVTel Bracket Arm	
8			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
9			UBIQUITI	NSM5 US	Antennas	
10						
11						
12						
13	1	Beacon -Harvard	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
14			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
15			NETGEAR		5 port Gig switch	
16			ALTRONIX	T2428175	24v Power Supply	
17			DvTel	CX-ARMX-1	DVTel Bracket Arm	
18			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
19			UBIQUITI	NSM5 US	Antennas	
20						
21						
22	1	Beacon-St Paul	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
23						
24	1	Beacon-Washington	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
25	1	Beacon -Chestnut hill	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
26	1	Boylston-Chestnut Hill	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
27	1	Boylston Hammond	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
28	1	Boylston-Cypress	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
29	1	Boylston-High	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
30	1	Boylston-Summer	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
31	1	St. Paul -Longwood	DvTel	CP-4221-301	DVTel HD 30 x Zoom	
32	1		Dell	US-ENT-20R5-16	Server	
33	11	1 at each location	MIER	BW/SL16147	NEMA Enclosure 16 x 14	
34	11	1 at each location	NETGEAR		5 port Gig switch	
35	11	1 at each location	ALTRONIX	T2428175	24v Power Supply	
36	11	1 at each location	DvTel	CX-ARMX-1	DVTel Bracket Arm	
37	11	1 at each location	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
38	22	2 at each location	UBIQUITI	NSM5 US	Antennas	
39	1		LABOR		152 HOURS	
40	1		STOCK	SUPPLIES	Electrical, Cable, Hardware	
41						
42						

	G	Н	I	J
1				
2	Quantity	Cost	Ext. Cost	
3	1	\$2,574.00	\$2,574.00	
4	1	\$286.00	\$286.00	
5	1	\$65.00	\$65.00	
6	1	\$52.00	\$52.00	
7	1	\$68.64	\$68.64	
8	1	\$28.60	\$28.60	
9	2	\$130.00	\$260.00	
10				
11		Site Total	\$3,204.24	
12				
13		\$2,574.00	\$2,574.00	
14	1	\$286.00	\$286.00	
15	1	\$65.00	\$65.00	
16	1	\$52.00	\$52.00	
17	1	\$68.64	\$68.64	
18	1	\$28.60	\$28.60	
19	2	\$130.00	\$260.00	
20				
21		Site Total	\$3,334.24	
22		\$2,574.00	\$2,574.00	
23				
24		\$2,574.00	\$2,574.00	
25		\$2,574.00	\$2,574.00	
26		\$2,574.00	\$2,574.00	
27		\$2,574.00	\$2,574.00	
28		\$2,574.00	\$2,574.00	
29		\$2,574.00	\$2,574.00	
30		\$2,574.00	\$2,574.00	
31		\$2,574.00	\$2,574.00	
32		\$11,314.88	\$11,314.88	
33		\$286.00	\$3,146.00	
34		\$65.00	\$715.00	
35		\$52.00	\$572.00	
36		\$68.64	\$755.04	
37		\$28.60	\$314.60	
38		\$130.00	\$2,860.00	
39		\$16,112.00	\$16,112.00	
40		\$2,595.45	\$2,595.45	
41				
42			\$74,757.93	Total

,	АВ	С	D	E	F
1 Brook	line - \$66,698.77				
2	Location	Vendor	Part#	Description	Serial Number
3	Beacon -Carlton	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-2D-60
4		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
5		NETGEAR		5 port Gig switch	
6		ALTRONIX	T2428175	24v Power Supply	
7		DvTel	CX-ARMX-1	DVTel Bracket Arm	
8		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
9		UBIQUITI	NSM5 US	Antennas	
10		LANTEL		LABOR	
11		STOCK	SUPPLIES	Electrical, Cable, Hardware	
12					
13					
14					
15	Beacon -Harvard	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-29-1F
16		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
17		NETGEAR		5 port Gig switch	
18		ALTRONIX	T2428175	24v Power Supply	
19		DvTel	CX-ARMX-1	DVTel Bracket Arm	
20		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
21		UBIQUITI	NSM5 US	Antennas	
22		LANTEL		LABOR	
23		STOCK	SUPPLIES	Electrical, Cable, Hardware	
24					
25					
26					
27	Beacon-St Paul	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-D0-89-0E-DA-E4
28		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
29		NETGEAR		5 port Gig switch	
30		ALTRONIX	T2428175	24v Power Supply	
31		DvTel	CX-ARMX-1	DVTel Bracket Arm	
32		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
33		UBIQUITI	NSM5 US	Antennas	
34		LANTEL		LABOR	
35		STOCK	SUPPLIES	Electrical, Cable, Hardware	
36					
37					
38	December 12	D. T. I	CD 4004 004	D) (T. LUD 00 7	00.40.00.05.00
39	Beacon-Washington	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-2E-93
40		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
41		NETGEAR	T0400475	5 port Gig switch	
42		ALTRONIX	T2428175	24v Power Supply	
43		DvTel	CX-ARMX-1	DVTel Bracket Arm	
44		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
45		UBIQUITI	NSM5 US	Antennas	
46		LANTEL	CLIDDLIEC	LABOR Electrical, Cable, Hardware	
47		STOCK	SUPPLIES	Electrical, Cable, Hardware	
48					

	G	Н	l
1			
2	Quantity	Cost	Ext. Cost
3	1	\$2,574.00	\$2,574.00
4	1	\$286.00	\$286.00
5	1	\$65.00	\$65.00
6	1	\$52.00	\$52.00
7	1	\$68.64	\$68.64
8	1	\$28.60	\$28.60
9	2	\$130.00	\$260.00
10	1	\$1,342.66	\$1,342.66
11	1	\$216.29	\$216.29
12			
13		Site Total	\$4,893.19
14			
15	1	\$2,574.00	\$2,574.00
16	1	\$286.00	\$286.00
17	1	\$65.00	\$65.00
18	1	\$52.00	\$52.00
19	1	\$68.64	\$68.64
20	1	\$28.60	\$28.60
21	2	\$130.00	\$260.00
22	1	\$1,342.66	\$1,342.66
23	1	\$216.29	\$216.29
24			
25		Site Total	\$4,893.19
26			
27	1	\$2,574.00	\$2,574.00
28	1	\$286.00	\$286.00
29	1	\$65.00	\$65.00
30	1	\$52.00	\$52.00
31	1	\$68.64	\$68.64
32	1	\$28.60	\$28.60
33	2	\$130.00	\$260.00
34	1	\$1,342.66	\$1,342.66
35	1	\$216.29	\$216.29
36			
37		Site Total	\$4,893.19
38			
39	1	\$2,574.00	\$2,574.00
40	1	\$286.00	\$286.00
41	1	\$65.00	\$65.00
42	1	\$52.00	\$52.00
43	1	\$68.64	\$68.64
44	1	\$28.60	\$28.60
45	2	\$130.00	\$260.00
46	1	\$1,342.66	\$1,342.66
47	1	\$216.29	\$216.29
48			

	Α	В	С	D	E	F
49						
50						
51		Beacon -Chestnut Hill	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-29-9B
52			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
53			NETGEAR		5 port Gig switch	
54			ALTRONIX	T2428175	24v Power Supply	
55			DvTel	CX-ARMX-1	DVTel Bracket Arm	
56			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
57			UBIQUITI	NSM5 US	Antennas	
58			LANTEL		LABOR	
59			STOCK	SUPPLIES	Electrical, Cable, Hardware	
60						
61						
62						
63		Boylston-Chestnut Hill	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-0A
64			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
65			NETGEAR		5 port Gig switch	
66			ALTRONIX	T2428175	24v Power Supply	
67			DvTel	CX-ARMX-1	DVTel Bracket Arm	
68			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
69			UBIQUITI	NSM5 US	Antennas	
70			LANTEL		LABOR	
71			STOCK	SUPPLIES	Electrical, Cable, Hardware	
72						
73						
74						
75		Boylston Hammond	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-3A-F4
76			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
77			NETGEAR		5 port Gig switch	
78			ALTRONIX	T2428175	24v Power Supply	
79			DvTel	CX-ARMX-1	DVTel Bracket Arm	
80			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
81			UBIQUITI	NSM5 US	Antennas	
82			LANTEL		LABOR	
83			STOCK	SUPPLIES	Electrical, Cable, Hardware	
84						
85						
86						
87		Boylston-Cypress	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-3B-16
88			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
89			NETGEAR		5 port Gig switch	
90			ALTRONIX	T2428175	24v Power Supply	
91			DvTel	CX-ARMX-1	DVTel Bracket Arm	
92			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
93			UBIQUITI	NSM5 US	Antennas	
94			LANTEL		LABOR	
95			STOCK	SUPPLIES	Electrical, Cable, Hardware	
96						
97						

	G	Н	I
49		Site Total	\$4,893.19
50			
51	1	\$2,574.00	\$2,574.00
52	1	\$286.00	\$286.00
53	1	\$65.00	\$65.00
54	1	\$52.00	\$52.00
55	1	\$68.64	\$68.64
56	1	\$28.60	\$28.60
57	2	\$130.00	\$260.00
58	1	\$1,342.66	\$1,342.66
59	1	\$216.29	\$216.29
60			
61		Site Total	\$4,893.19
62			
63	1	\$2,574.00	\$2,574.00
64	1	\$286.00	\$286.00
65	1	\$65.00	\$65.00
66	1	\$52.00	\$52.00
67	1	\$68.64	\$68.64
68	1	\$28.60	\$28.60
69	2	\$130.00	\$260.00
70	1	\$1,342.66	\$1,342.66
71	1	\$216.29	\$216.29
72			
73		Site Total	\$4,893.19
74			
75	1	\$2,574.00	\$2,574.00
76	1	\$286.00	\$286.00
77	1	\$65.00	\$65.00
78	1	\$52.00	\$52.00
79	1	\$68.64	\$68.64
80	1	\$28.60	\$28.60
81	2	\$130.00	\$260.00
82	1	\$1,342.66	\$1,342.66
83	1	\$216.29	\$216.29
84			
85		Site Total	\$4,893.19
86			
87	1	\$2,574.00	\$2,574.00
88	1	\$286.00	\$286.00
89	1	\$65.00	\$65.00
90	1	\$52.00	\$52.00
91	1	\$68.64	\$68.64
92	1	\$28.60	\$28.60
93	2	\$130.00	\$260.00
94	1	\$1,342.66	\$1,342.66
95	1	\$216.29	\$216.29
96			
97		Site Total	\$4,893.19

	Α	В	С	D	E	F
98		_		_	_	
99		Boylston-High	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-40-8C-DB-04-18
100			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
101			NETGEAR		5 port Gig switch	
102			ALTRONIX	T2428175	24v Power Supply	
103			DvTel	CX-ARMX-1	DVTel Bracket Arm	
104			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
105			UBIQUITI	NSM5 US	Antennas	
106			LANTEL		LABOR	
107			STOCK	SUPPLIES	Electrical, Cable, Hardware	
108						
109						
110						
111		Boylston-Summer	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-3A-DC
112			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
113			NETGEAR		5 port Gig switch	
114			ALTRONIX	T2428175	24v Power Supply	
115			DvTel	CX-ARMX-1	DVTel Bracket Arm	
116			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
117			UBIQUITI	NSM5 US	Antennas	
118			LANTEL		LABOR	
119			STOCK	SUPPLIES	Electrical, Cable, Hardware	
120						
121						
122						
123		St. Paul -Longwood	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1BD8-80-4D-7C
124			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
125			NETGEAR		5 port Gig switch	
126			ALTRONIX	T2428175	24v Power Supply	
127			DvTel	CX-ARMX-1	DVTel Bracket Arm	
128			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
129			UBIQUITI	NSM5 US	Antennas	
130			LANTEL		LABOR	
131			STOCK	SUPPLIES	Electrical, Cable, Hardware	
132						
133						
134						
135		Brookline PD	DVTel	US-ENT-20R5-16	Server	6GXDSY1
136			LANTEL		LABOR	
137			STOCK	SUPPLIES	Electrical, Cable, Hardware	
138						
139						
140						
141						

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98	Ű		
99	1	\$2,574.00	\$2,574.00
100	1	\$286.00	\$286.00
101	1	\$65.00	\$65.00
102	1	\$52.00	\$52.00
103	1	\$68.64	\$68.64
104	1	\$28.60	\$28.60
105	2	\$130.00	\$260.00
106	1	\$1,342.66	\$1,342.66
107	1	\$216.29	\$216.29
108		-	-
109		Site Total	\$4,893.19
110			
111	1	\$2,574.00	\$2,574.00
112	1	\$286.00	\$286.00
113	1	\$65.00	\$65.00
114	1	\$52.00	\$52.00
115	1	\$68.64	\$68.64
116	1	\$28.60	\$28.60
117	2	\$130.00	\$260.00
118	1	\$1,342.66	\$1,342.66
119	1	\$216.29	\$216.29
120			
121		Site Total	\$4,893.19
122			
123	1	\$2,574.00	\$2,574.00
124	1	\$286.00	\$286.00
125	1	\$65.00	\$65.00
126	1	\$52.00	\$52.00
127	1	\$68.64	\$68.64
128	1	\$28.60	\$28.60
129	2	\$130.00	\$260.00
130	1	\$1,342.66	\$1,342.66
131	1	\$216.29	\$216.29
132			
133		Site Total	\$4,893.19
134			
135	1	\$11,314.88	\$11,314.88
136	1	\$1,342.66	\$1,342.66
137	1	\$216.14	\$216.14
138			
139		Site Total	\$12,873.68
140			
141		Total	\$66,698.77



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

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913569

DRAW ID: 145

DATE: April 17.2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO #: BOSTON 39618

Terms: Net 0

CONTRACT ID:

15-0067-20

CITY OF BOSTON-CIMS 2-Auditing

LOCATION:

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF BROOKLINE BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE

\$66,698.77

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$66,698.77

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





FOR LAW DEPARTMENT APPROVAL

Contract # 40555

APPROVED

BY Eugen X. o. Helens EUGENE L.O'FLAHER

CORPORATION COUNS

March 9, 2015

The Honorable Martin J. Walsh Mayor of the City of Boston City Hall Boston, MA 02201

Dear Mr. Mayor,

Your Honor's permission is requested to award a contract to LAN-TEL Communications, Inc. of 1400 Providence Highway Building #2, Suite 2000, Norwood, MA 02062 to service an upgrade to the Metro Boston Homeland Security Region's Critical Infrastructure Monitoring System for the period of March 5, 2015 through July 31, 2016.

This contract is in compliance with the provisions of M.G.L. c. 30B because it involves a purchase from a vendor who has an annual contract with the Commonwealth of Massachusetts for the same items being purchased under this contract, which is available to all local governments in Massachusetts. The relevant provisions of the state contract number FAC64 are incorporated by reference into this contract. Lan-Tel Communications Inc. has agreed to furnish equipment and deployment services to the Office of Emergency Management at the same cost as provided under its original contract with the Commonwealth of Massachusetts.

Compensation under this contract will not exceed one million four hundred fifty thousand dollars (\$1,450,000.00), which I have determined to be reasonable for the services to be provided.

Respectfully yours,

Rene Fielding Director

APPROVED

Martin J. Walsh

Mayor of Boston

By WWW.



STANDARD CONTRACT DOCUMENT CITY OF BOSTON

(FORM CM 10)

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
								. S
								\$
								\$

Cont	ract	110	191	ic
Com	uace	De	Lake	

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

	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	() ->	A 12:
Jel.	\$6	121	Kine Stilling
٠,		SIGNATURE	SIGNATURE
-	300	Tresident/CEO	4/22/15
	SIGNATURE	TITLE	DATE
	3/18/13	3 9 15	
	DATE	DATE	

CITY OF BOSTON

STANDARD CONTRACT GENERAL CONDITIONS

ARTICLE 1 -- DEFINITION OF TERMS:

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

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

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

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

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

ARTICLE 2 -- PERFORMANCE:

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

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

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

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

ARTICLE 3 -- ACCEPTANCE OF GOODS OR SERVICES:

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

ARTICLE 4 -- TIME:

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

ARTICLE 5 -- COMPENSATION:

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

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

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

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

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

ARTICLE 6 -- RELATIONSHIP WITH THE CITY

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

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

intentionally delivered by a Contractor outside the scope of a Contract.

6.3 All alterations or additions, material or otherwise, to the terms and conditions of this Contract must be in writing and signed by the Official and Contractor and filed with the City Auditor. The City's Standard Contract Document and Standard Contract General Conditions shall supersede any conflicting verbal or written agreements relating to the performance of a Contract, including contract forms, purchase orders, or invoices of the Contractor. 6.4 Forbearance or indulgence in any form or manner by a party shall not be construed as a waiver, nor in any way limit the legal or equitable remedies available to that party. No waiver by either party of any default or breach shall constitute a waiver of any subsequent default or breach.

ARTICLE 7 -- ASSUMPTION OF LOSS AND LIABILITY:

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

- 7.2 The Contractor shall bear the risk of loss for any Contractor materials used for a Contract and for all goods and deliverables, until possession, ownership and full legal title to the goods and deliverables are transferred to and accepted by the City.
- 7.3 To the fullest extent permitted by law, the Contractor shall indemnify, hold harmless, and assume the defense of the City, its officers, agents or employees, with counsel acceptable to City, which acceptance shall not be unreasonably withheld, from all liabilities, suits, claims, losses, and costs or any other damages against them or any of them arising from any act or omission of the Contractor, its agents, officers, employees, or subcontractors in any way connected with performance under this Contract.

ARTICLE 8 -- REMEDIES OF THE CITY:

- 8.1 If the Contractor provides goods and/or services that do not comply with Contract specifications and requirements as reasonably determined by the Official, the Official may request that the Contractor refurnish services or provide substitute goods at no additional cost to the City until approved by the Official. If the Contractor shall fail to provide satisfactory goods or services, the Official, in the alternative, may make any reasonable purchase or Contract to purchase goods or services in substitution for those due from the Contractor. The City may deduct the cost of any substitute Contract or nonperformance of services together with incidental and consequential damages from the Contract price and shall withhold such damages from sums due or to become due to the Contractor. The City otherwise retains all rights and remedies at law or in equity.
- 8.2 If the damages sustained by the City as determined by the Official exceed sums due or to become due, the Contractor shall pay the difference to the City upon demand.
- 8.3 The Contractor shall not be liable for any damages sustained by the City due to the Contractor's failure to furnish goods or services under the terms of this Contract if such failure is in fact caused by the occurrence of a contingency the nonoccurrence of which was a basic assumption under which this Contract was made, including but not necessarily limited to a state of war, act of enemies, embargoes, expropriation or labor strike or any unanticipated federal, state, or municipal governmental regulation or order, provided that the Contractor has notified the Official in writing of such cause as soon as practicable.

 8.4 The City may terminate this Contract for cause if the Contractor has breached any material term or condition and has not corrected the breach within a reasonable period of time after written notice from the City identifying the breach. This Contract may be terminated at any time for the convenience of the City at the option of the Official by delivering or mailing to the Contractor at the Contractor's business address a written notice of termination setting forth the date, not less than seven (7) days after the date of such delivery or mailing, when such termination shall be effective. In the event of such termination 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

CERTIFICATE OF AUTHORITY (For Corporations Only)

	03/06/2015
	(Current Date)
At a meeting of the Directors of the LAN	
	(Name of Corporation)
duly called and held at 1400 Providence Highw	vay, Norwood, MA 02062
	(Location of Meeting)
on the 6th day of March 20	at which a quorum was present and acting,
it was VOTED, that Joseph H. Bodio	
(Name)	
the President/CEO	of this corporation is hereby
(Position)	
authorized and empowered to make, enter in	to, sign, seal and deliver in behalf of this corporation
a contract Co.	
a contract for Annual enhancements to the MBH	
	(Describe Service)
with the City of Boston, and a performance b	oond in connection with said contract.
I do hereby certify that the above is a true	e and correct copy of the record that said vote
has not been amended or repealed and is in f	ull force and effect as of this date, and that
loseph H. Bodio	
(Name)	
is the duly elected President/CEO	of this
(Position)	
corporation.	
The Property of the Property o	
Attest:	
Auest.	1
SE A	VIIIO
(ACC Comments Continue)	Date I In Ud Day
(Affix Corporate Seal Here)	- I www with the
	(Clerk) (Secretary) of the Corporation

APPROVED AS TO FORM BY CORPORATION COUNSEL FEBRUARY, 1998 THIS FORM IS VOID AND WITHOUT LEGAL EFFECT IF ALTERED IN ANY WAY

(PUB July 2012)

CITY OF BOSTON CONTRACTOR CERTIFICATION

To the Official, acting in the name and on behalf of the City of Boston

A. The undersigned agrees to furnish all labor and materials and to perform all work required for:
Enhancements to the MBHSR CIMS camera system
in accordance with the terms of the accompanying contract documents.
B. The Contractor is a/an:
Corporation
(Individual-Partnership-Corporation-Joint Venture-Trust)
If the Contractor is a Partnership, state name and address of all partners:
g.
2. If the Contractor is a Corporation, state the following:
Corporation is incorporated in the State of MA
President is Joseph H. Bodio
Treasurer is Joseph H. Bodio
Place of business is 1400 Providence Highway, Norwood, MA 02062
(Street)
(City, State and Zip Code)

3. If the Contractor is a Joint Venture, state the name and business address of each person, firm or company that is party to the joint venture:				
A copy of the joint venture agreement is on file atand will be delivered to the Official on request.				
and will be derivered to the Official on request.				
4. If the Contractor is a Trust, state the name and address of all Trustees:				
The trust document(s) are on file at, and will be delivered to the Official on request.				
, and will be delivered to the Official on request.				
5. If the business is conducted under any title other than the real name of the owner, state the time when, and place where, the certificate required by General Laws, c.110, §5, was filed:				
N e				
6. The Taxpayer Identification Number* of the contractor (the number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941) is: 04-3141040 *If individual, use Social Security Number				
7. The undersigned certifies under penalties of perjury that this bid or proposal has been made an submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity				

or group of individuals.

Contractor: LAN-TEL Communications, Inc.

Title: President/CEO

Business Address: 1400 Providence Highway

(Street)

Norwood, MA 02062

(City, State and Zip Code)

NOTE: This statement must bear the signature of the contractor.

If the Contractor is an individual doing business under a name other than his own name this statement must so state, giving the address of the individual.

If the Contractor is a partnership this statement must be signed by a general partner designated as such. If the Contractor is a corporation, trust or joint venture this statement must be signed by a duly authorized officer or agent of such corporation, trust or joint venture.

> APPROVED AS TO FORM BY CORPORATION COUNSEL JUNE 2014 THIS FORM IS VOID AND WITHOUT LEGAL EFFECT IF ALTERED IN ANY WAY

(PUB JUNE 2014)

CERTIFICATE FOR "NO RISK" CONTRACTS

TO:	CORPORATION COUNSEL	
FROM:	Mayor's Office of Emergency Management	
	(Department or Agency)	
This is to ce	ertify that I have reviewed the attached contract with	
LAN-TEL	Communications, Inc.	
	Vendor/Contractor	
for		
Annual Enh	nancements to the Metro Boston Homeland Security Region's CIMS can	nera system
¥T	Nature of Service	
and it is my vendor/cont	belief that there is little or no risk of default or unsatisfactor tractor. Awarding Authority/Official	ry performance by the

APPROVED AS TO FORM BY CORPORATION COUNSEL FEBRUARY, 1998 THIS FORM IS VOID AND WITHOUT LEGAL EFFECT IF ALTERED IN ANY WAY

(PUB July 2012)

CM FORM 15A

CORI COMPLIANCE

The City of Boston is subject to City of Boston Code, Chapter 4, section 7, which is intended to ensure that persons and businesses supplying goods and/or services to the City of Boston deploy fair policies relating to the screening and identification of person with criminal backgrounds through the CORI system. Vendors entering into contracts with the City must affirm that their policies regarding CORI information are consistent with the standards set by the City of Boston.

CERTIFICATION

The undersigned certifies under penalties of perjury that the vendor is in compliance with the provisions of City of Boston Code, Chapter 4, section 7, as currently in effect. All Vendors must check one of the three lines below.

	1.		CORI checks are not performed on any Applicants.			
	2.	CORI checks are performed on some or all Applicants. The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policy is consistent with the standards set forth on the attached CM Form 15B.				
	3.	CORI checks are performed on some or all Applicants. The Vendor's CORI policy is not consistent with the standards set forth on the attached CM Form 15B (a copy of the Vendor's written CORI policy must accompany this form).				
Joseph	н во	dio		1300		
(Typed or printed name of person signing		me of person signing	Signature			
<i>a</i> 5505	277		d or proposal)			
			cations, Inc.			
(Name	of Bu	ısiness)				
NOTE: The Awa	rding Au	ithority ma	y grant a waiver of CBC 4-7.3 under e	xigent circumstance on a contract by contract basis.		
			CM Form 15B: .ine 1 unless it performs NO CORI ch	ecks on ANY applicant.		

A Vendor who checks Lines 2 certifies that the Vendor's CORI policy conforms to the standards set forth in CM Form 15B. A Vendor with a CORI policy that does NOT conform to the standards set forth on CM Form 15B must check Line 3. Vendors who check Line 3 will not be permitted to enter into contracts with the City, absent a waiver, as provided for in CBC 4-7.4. For any waiver to be granted, a completed CM Form 15C must be completed by the awarding authority and attached hereto.

CM FORM 15B

CORI COMPLIANCE STANDARDS

By checking line 2 on the foregoing CM Form 15A, the Vendor affirms that its CORIrelated policies, practices, and standards are consistent with the following standards:

- The Vendor does not conduct a CORI check on an Applicant unless a CORI
 check is required by law or the Vendor has made a good faith determination
 that the relevant position is of such sensitivity that a CORI report is warranted.
- 2. The Vendor reviews the qualifications of an Applicant and determines that an Applicant is otherwise qualified for the relevant position before the Vendor conducts a CORI check. The Vendor does not conduct a CORI check for an Applicant that is not otherwise qualified for a relevant position.
- 3. If the Vendor has been authorized by the MDCJIS to receive CORI reports consisting solely of conviction and case-pending information and the CORI report received by the Vendor contains other information (i.e. cases disposed favorably for the Applicant such as Not Guilty, Dismissal) then the Vendor informs the Applicant and provides the Applicant with a copy of MDCJIS' information for the Applicant to pursue correction.
- 4. When the Vendor receives a proper CORI report of an Applicant that contains only the CORI information that the Vendor is authorized to receive and the Vendor is inclined to question an applicant about their criminal history, or refuse, rescind, or revoke the offer of a position to an Applicant, then the Vendor complies with this section by, including, but not limited to, notifying the Applicant of the potential adverse employment action, providing the Applicant with a photocopy of the CORI report received by the Vendor, informing the Applicant of the specific parts of the CORI report that concern the Vendor, providing an opportunity for the Applicant to discuss the CORI report with the Vendor including an opportunity for the Applicant to present information rebutting the accuracy and/or relevance of the CORI report, reviewing any information and documentation received from the Applicant, and documenting all steps taken to comply with 803 CMR 2.17.
- 5. The Vendor makes final employment-related decisions based on all of the information available to the Vendor, including the seriousness of the crime(s), the relevance of the crime(s), the age of the crime(s), and the occurrences in the life of the Applicant since the crime(s). If the final decision of the Vendor is adverse to the Applicant and results in the refusal, rescission, or revocation of a position with the Vendor then the Vendor promptly notifies the Applicant of the decision and the specific reasons therefor. Nothing in these requirements modifies or affects a Vendor's obligation to comply with Massachusetts or federal laws regarding CORI.

APPROVED AS TO FORM BY CORPORATION COUNSEL JUNE 2014 (PUB June 2014)

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> Vendors must certify the following:

- 1. Veither 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.

 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	Bulo	,
(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



CITY OF BOSTON JOBS AND LIVING WAGE ORDINANCE

THE LIVING WAGE DIVISION ● (617) 918-5259

COVERED VENDORS LIVING WAGE AGREEMENT

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

Part 1:	Covered Vendor (c	r Subcontract	or) Informa	tion:	
Name of Ven	dor: LAN-TEL Communic	cations, Inc.			
Local Contac	t Person: Kate Waldron			**************************************	
Address 1400	Providence Highway, Suite	2000, Norwood, MA	A 02062		
	Street	C	City	Zip	
Telephone #:	781.352.4134		Fax #: _	781.551.8667	3
E-Mail: kwald	ron@lan-tel.com				
Part 2:	Name of the progra Subcontract is being	1354 5		the Contra	act or
Part 3:	Workforce Profile of Contract or Subcontract		ployees pa	id by the S	ervice
	overed Employees' jo if necessary): Identify				
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
Telecommunicat	ions Technician				75
Telecommunicati	ons Apprentice			20	

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.	B. Total number of Covered Employees: 95
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	C. Number of Covered Employees who are Boston residents: 14
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Part 5:	Service C	ontracts:	
		racts either awarde vice Contract:	d or that will be awarded to vendors
SUBCONTR Not applicable	ACTOR	ADDRESS	AMOUNT OF SUBCONTRACT
	Departmen	t within three (3)	a Service Contract must notify the working days of signing a Service
IMPORTANT:	completi Adminis	ng this Form may b trator, The Living W nity Services, teleph	all required information. Assistance in be obtained by calling, The Living Wage age Division of the Office Of Jobs And one: (617) 918-5259 or your Contracting
authorized or	wner, office	er or manager of th	ust be completed and signed by an ne Covered Vendor. The signature of flor is not sufficient:
Communications, hereby state Covered Emp	ve of the Co Inc. that the abologees not	overed Vendor) on ove-named, Covered less than the Living	(Authorized behalf of (print or type) LAN-TEL(name of Covered Vendor) ed Vendor is committed to pay all g Wage, subject to adjustment each the Boston Jobs And Living Wage
	is Covered	l Vendor Agreemei	I am providing on behalf of Covered of it is true and within my own personal ing under the pains and penalties of
	Jula	٠	March 13, 2015
Signature			Date
President/CEO	1		
Position with	Covered V	endor	



CITY OF BOSTON JOBS AND LIVING WAGE ORDINANCE

THE LIVING WAGE DIVISION ● (617) 918-5259

VENDORS LIVING WAGE AFFIDAVIT

Any for-profit or any not-for-profit Vendor who employs at least 25 full-time equivalents (FTE) who has been awarded a Service Contract of \$25,000 or more from the City of Boston must comply with the provisions of the Boston Jobs And Living Wage Ordinance which requires any such Vendors to pay at least the **Living Wage which is \$13.89 per hour** to any employee who directly expends his or her time on the services set out in the contract. All Subcontractors whose subcontracts are at least \$25,000 are also required to pay the Living Wage.

If you are bidding on or negotiating a Service Contract that meets the above criteria, you should submit this Affidavit prior to the awarding of the contract. If you believe that you are exempt from the Living Wage Ordinance, complete Section 4: Exemption from Living Wage Ordinance, or if you are requesting a General Waiver, please complete Section 5: General Waiver Reason(s).

WA	-	11.4	B. E	-	-
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No Service Contract will be executed until this Affidavit is completed, signed

and submitted to the Contracting Department

IMPORTANT:

Please print in ink or type all required information. Assistance in completing this Form may be obtained by calling or visiting, The Living Wage Administrator, The Living Wage Division of the Office Of Jobs And Community Services, telephone: (617) 918-5259, facsimile: (617) 918-5299, or your Contracting Department.

Part 1: VENDOR INFO	RMATION:	
Name of Vendor: <u>LAN-TEL Cor</u>	nmunications, Inc.	
Contact Person: Kate Waldron		
Address 1400 Providence Highwa	y, Suite 2000, Norwood, MA 02062	
Street	City	Zip
Telephone #: 781.551.8599	Fax #: 781.551	.8667
E-Mail: kwaldron@lan-tel.com		
Part 2: CONTRACT IN	FORMATION:	
Name of the program or project UASI Grant	under which the Contract or Subcontract	t is being awarded:
Contracting Department: Mayor's	s Office of Emergency Management	
Start Date of Contract: 7/1/14	End Date of Contract: 2	7/31/15
Length of Contract: 1 vear	☐ 2 years ☐ 3 years ☐ Other:	(vears)

PA	RT 3:	ADDITIONAL INFOR	MATION	
Ple	ase answe	r the following questions	s regardin	ng your company or organization:
1.	Your comp	pany or organization is:	check on	ne:
	\checkmark	For Profit		Not For Profit
2.	Total num	ber of "FTE" employees	which yo	ou employ: 125
3.	Total num		vill be ass	igned to work on the above-stated contract:
4.	Do you ar	nticipate hiring any addit	tional emp	ployees to perform the work of the Service Contract?
		Yes	\checkmark	No ·
	If yes,	how many additional F.	T.E.s do y	you plan to hire?
PA	RT 4:	EXEMPTION FROM I	BOSTON	JOBS AND LIVING WAGE ORDINANCE
		no qualifies may reques ce by completing the fol		mption from the provisions of the Boston Jobs And Living
rea	son(s): Att	ach any pertinent docu	uments to	ston Jobs And Living Wage Ordinance for the following of this Application to prove that you are exempt from the use check the appropriate box(es) below:
	The constr	uction contract awarde	d by the (City of Boston is subject to the state prevailing wage law;
	in the prog youth, as o	ram. "Youth Program" defined by city, state, o	means a or federal	rograms, provided that the contract is for stipends to youth my city, state, or federally funded program which employs guidelines, during the summer, or as part of a school to or part-time program; and
				study or cooperative educational programs, provided that students in the programs; and
	vendors who trainees who management	no provide trainees a s ith additional services,	tipend or which ma	ors who provide services to the City and are awarded to wage as part of a job training program and provides the ay include but are not limited to room and board, case, and provided further that the trainees do not replace
		full statement describin rdinance (attach additio		il the reasons you are exempt from the Boston Jobs And s if necessary):

PART 5.	GENERAL WAIVER REASON(S)
I hereby reques the Boston Job	st a General Waiver from the Boston Jobs And Living Wage Ordinance. The application of s And Living Wage Ordinance to my (check one):
	Service Contract Subcontract
violates the follo	owing state or federal statutory, regulatory or constitutional provision or provisions.
State the specification makes compliant	fic state or federal statutory, regulatory or constitutional provision or provisions, which nce with the Boston Jobs And Living Wage Ordinance unlawful:
Control of the second	
GENERAL WA	IVER ATTACHMENTS:
	a copy of the conflicting statutory, regulatory or constitutional provisions that makes this ordinance unlawful.
regulatory or co	full statement describing in detail the reasons the specific state or federal statutory, onstitutional provision or provisions makes compliance with the Boston Jobs And Living e unlawful (attach additional sheets if necessary):
PART 6: V	ENDOR AFFIDAVIT:
	a principal officer of the Covered Vendor certify that the information provided on this Vendors Living Wage Affidavit is true and within al knowledge and belief.
Signed under th	e pains and penalties of perjury.
SIGNATURE: _	DATE: 03/06/2015
	E: Joseph H. Bodio
TITLE: Presiden	t/CEO

View assistance for Search Results

Search Results

Current Search Terms: lan-tel communications*

2000 F	inted document represents only the first page of your lete search results, you can download the PDF and p		ay be available. To		
Entity	LAN-TEL COMMUNICATIONS SERVICES, INC.		Status: Active		
DUNS: 110883188 Has Active Exclusion?: No Expiration Date: 11/25/2015 Purpose of Registration: All Awards		CAGE Code: 1UFN2 DoDAAC: Delinquent Federal Debt? No	View Details		
Entity DUNS: 80823	Lan-Tel Communications, Inc.	CAGE Code: 38WM0 View Det			
THE RESERVE AND ADDRESS OF THE PROPERTY OF THE	clusion?: No te: 07/11/2015 gistration: All Awards	DoDAAC: Delinquent Federal Debt? No			

SAM | System for Award Management 1.0

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

IBM v1.P.24.20150116-1831







CONTRACT USER GUIDE



How to Use the Security, Surveillance, Monitoring and Access Control Systems Statewide Contract

Contract #: FAC64 Contract Duration: 06/01/2013 to 05/31/2016

MMARS #: FAC64*

Options to renew: Two (2) options of two (2) years each

Contract Manager:

Stephen Lyons – 617-720-3373 – steve.lyons@state.ma.us

This contract contains:

Small Business Purchasing Program (SBPP) and Supplier

Diversity Office SDO Contractors

Last change date:

2/2/15

Contract Summary

This contract covers the acquisition of Security Systems and Related Services to include, but not limited to, Video, Access Control, Integrated Video Management, Visitor Management, Locks, Alarms, Monitoring Services/Systems, Catalog Sales, Service, and Maintenance. There are three (3) categories and one subcategory available:

Category	Category Name
1	Catalog Sales
2	Security Equipment, Systems and Related
2A	Security Monitoring Services
3	Locks, Accessories and Related Equipment

Benefits and Cost Savings

- Competitive mark-ups over prevailing wage and hourly wage rates.
- Competitive discounts on equipment
- Generous Prompt Payment Discounts
- Multiple quote process to drive additional discounts

Who Can Use This Contract?

Applicable Procurement Law: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00

Eligible Entities:

- 01. Cities, towns, districts, counties, and other political subdivisions;
- 02. Executive, Legislative, and Judicial branches, including all Departments and elected offices therein;
- 03. Independent public authorities, commissions, and quasi-public agencies;
- 04. Local public libraries, public school districts, and charter schools;
- 05. Public Hospitals owned by the Commonwealth;
- 06. Public institutions of high education;
- 07. Public purchasing cooperatives;
- 08. Non-profit, UFR-certified organizations that are doing business with the Commonwealth;
- 09. Other States and Territories with no prior approval by the State Purchasing Agent required; and
- 10. Other entities when designated in writing by the State Purchasing Agent



Compliance with Construction Law

This contract does not include construction related services. Eligible Entities should consult their legal counsel for assistance determining whether installation work includes construction as defined by M.G.L. c.149 or M.G.L. c.30, §39M. If installation of the system is deemed to include construction, then installation work done under this contract is limited to \$10,000 or less.

How to Use the Contract

Process for Ordering

Multiple Quotes

Eligible Entities are responsible for contacting the contractors of their choice to obtain **multiple** quotes, to set up their own accounts and/or place orders. Users are encouraged to "shop around" among the contractors within the desired category to find the best pricing and product available. See table in this User Guide to learn which vendors are awarded in each category.

In order to ensure that you receive all the benefits and savings associated with the statewide contract, please always reference the statewide contract and the document number (FAC64) when opening an account and placing an order with a Contractor.

Exceptions to the Multiple Quote Requirement

Eligible Entities may expand a current system without requesting multiple quotes, provided that either:

- A) the existing system is still under warranty and changing vendors may compromise the warranty of the original system; or
- B) the expansion costs no more than 50% of the original system cost, not including the costs of any service plans or maintenance performed on the system.

For Category 1 Catalog sales, checking the price files and catalogs to determine the net cost of the equipment you are interested in will constitute a quote. However, many times Contractors are willing to offer additional discounts so checking with each Contractor directly is strongly encouraged.

Prevailing Wage

All work under Category 2 is subject to prevailing wage and work under Category 3 may or may not be subject to prevailing wage pursuant to M.G.L. c. 149, depending on the nature of the work. Public entities that utilize this contract will be considered the "awarding authority". Eligible Entities must provide contractors a copy of the current prevailing wage rates at the time of quote request. The awarding authority has the legal obligation to request a prevailing wage schedule from the <u>Department of Labor Standards (DLS)</u> at <u>www.mass.gov/dols</u> or by calling the DLS Prevailing Wage Program at 617-626-6975.

Vendors are responsible for complying with the Prevailing Wage law; however the maximum rates at which vendors may invoice for labor are specified in the cost tables attached to each vendor's MBPO in <u>COMMBUYS</u> at <u>www.commbuys.com</u>.

Updated: February 2, 2015 Page 2 of 9



Statement of Work

Eligible Entities should provide a clear Statement of Work to the contractors at the time of the request for quote. The following are some elements to consider including in a statement of work:

Important Elements of the Statement of Work:

- Reference to the Statewide Contract FAC64
- Prevailing wage sheets, as applicable to the job
- Work schedules and performance dates
 - o Release Date of the Request for Quote
 - o Walkthrough requirements, if required
 - o Response Date of Request for Quote
 - o Date of Vendor Selection
- Responsibilities of the Contractor
 - o Agrees to fulfill all provisions of the FAC64 statewide contract
 - o Responsible for complete design, measurements, and drawings
 - o Delivery, installation, testing, training, design and start up
 - o Replace, modify, or upgrade existing hardware as necessary
 - o Include the cost of any software licenses in bid
- Whether sub-contractors will be allowed
- · Eligible Entity Reserves right to negotiate and modify requirements with awarded vendor
- Submittal Requirements
 - o Narrative how proposer will complete scope of work
 - o Estimated timeline from release of purchase order to system live
 - o Drawing Requirements
- Service/Maintenance Agreements
 - Response time guarantees desired
 - Up time guarantees

Additional Requirements

No surcharges: In general, no transportation, fuel, energy, insurance or any other surcharges will be allowed throughout the duration of the contract(s). However, for work done in Dukes or Nantucket Counties, Vendors may bill for reasonable third party travel expenses beyond normal commuting to and from the state or other Eligible Entity work site for services not covered by on-site warranty, service calls and/or a contracted maintenance plan. This includes the cost of a ferry to and from Dukes or Nantucket Counties. The definition of reasonable rates means those that are commercially available and competitive with other services companies.

No pre-payments: Contractor must not request any form of pre-payments by the Eligible Entity before the service is rendered. For special projects implemented in phases, by mutual agreement of the Eligible Entity and the Contractor, invoices must be issued after each phase is completed to the Eligible Entity's satisfaction.

Delivery: Contractor(s) must deliver equipment and/or supplies statewide, including the islands. Delivery must be F.O.B. destination with no delivery or travel expenses paid by the Eligible Entity, with the exception noted for Dukes and Nantucket Counties.



Negotiation

Eligible Entities have the right to negotiate pricing or other aspects of purchases within the scope of the contract and are encouraged to do so.

Pre-Installation

It is the Contractor's responsibility, prior to delivery, to survey and review the particular installation location to ensure the existing proposed location will meet the manufacturer's established installation criteria. Should the proposed installation location not meet established installation criteria, the Contractor and the Eligible Entity will attempt to locate an alternate mutually agreeable location for the equipment at the particular site.

Contractors not familiar with any location are strongly advised to personally view those locations prior to delivery. A lack of familiarity with an installation location will in no way relieve a Contractor from its responsibility to fulfill its contractual obligations.

Installation

Compliance with Regulatory Requirements

Contractor must maintain full compliance with all Regulatory Licensure Boards' (State Board of Electrical Examiners, Department of Public Safety) licensing requirements for all work.

Cabling and Cable Associated Hardware

Cabling and associated hardware that is installed under this contract must be used for the security, surveillance, monitoring, and/or access control system. For cabling used for other purposes, use the current statewide contract for Data Infrastructure (Non-Construction related low voltage) Cabling Services and Maintenance, ITC45, or its successor.

Labels with Warranty Period

Contractor must affix a label or decal to the control device for any equipment at the time of installation showing warranty period by dates, and the name, address, and telephone number of the OEM or Reseller responsible for warranty service of the equipment.

A successful installation is constituted by the product, equipment or system being fully capable of functioning to its fullest capacity and according to its design and is unencumbered by flaws resulting from poor installation. System Acceptance (final sign-off) will be provided by the user entity acknowledging final acceptance of a successful installation. System Acceptance cannot be unreasonably withheld by any entity, the contract manager or the project manager.

Post-Installation

Contractor must be responsible for all installation of equipment and/or supplies and removal of all package material from the premises in coordination with the Eligible Entities instructions. For off-site monitoring services, Contractor must ensure there are systems current to meet the needs of the Commonwealth and remain current against intrusive/invasive systems that could compromise the installed system(s).

Updated: February 2, 2015

Page 4 of 9



Anticipated Service Disruption

Contractor must coordinate with the Eligible Entity for any anticipated service disruption. If anticipated disruption is scheduled the Contractor must provide a minimum of 24 hours' notice to the Eligible Entity.

Training & Training Materials

Category 2, Category 2A, and Category 3 Contractors must provide significant training to designated personnel within the Eligible Entity during the final system testing and start-up phase of the project. The Contractor and Eligible Entity shall mutually agree on the duration as well as the location and schedule of the training. Training materials include, but are not limited to books, handouts, software, or customized training videos will be provided by the Contractor and will be given to the Eligible Entity at no additional cost, as agreed upon by the parties.

Software Licenses

Where applicable, the cost of software licenses should be included in the Service Maintenance Agreement. Eligible Entities may also purchase software licenses separate from any Service Maintenance Agreements. Software licenses should be purchased through the vendor who installed the equipment/system.

Service Maintenance Plans

Category 2 Vendors must be able to provide service/maintenance agreements with various service levels available to the Eligible Entity at negotiated rates for repair and service work performed after the warranty period. The service/maintenance plan shall include various levels of contractor response times available to the Eligible Entity. Vendors must offer an immediate response plan with 24x7x365 availability. Eligible Entities will negotiate pricing for service/maintenance plans with the Vendor.

Eligible Entities are encouraged to enumerate the requirements desired for any service/maintenance plan at the time of quote so total cost of ownership can be factored into award decisions. Some elements to consider when requesting a service/maintenance agreement include: Response time guarantees, up time guarantees, quality requirements, and penalties.

Product Warranty

Contractors must provide a standard warranty for all equipment of at least 1 year in length. Eligible Entities may purchase extended warranties with Vendors at negotiated pricing. Please see each vendor's price file on COMMBUYS for information regarding the availability of extended warranties.

Pricing

Equipment, Materials and Supplies: Pricing is based on a discount percentage off the current catalog/price list. The Commonwealth and Eligible Entities reserve the right to request a copy of the catalog or price list at any time. Contractors must post the current catalog/price list on their website dedicated to FAC64. The Discount percentage will be firm through the initial term of the contract. However, Contractors may increase the discount offered at any time by contacting the OSD Contract

Updated: February 2, 2015 Page 5 of 9



Manager. Additionally, vendors may offer additional discounts to Eligible Entities on a case-by-case basis.

Price Files/discount rates: Posted for each contractor as attachments to their contract records on COMMBUYS.

Labor Rates: Vendors have provided hourly rates for non-prevailing wage positions and mark-ups over prevailing wage for prevailing wage positions. Mark-ups over prevailing wage are ceiling mark-ups and hourly rates are ceiling rates; both will remain firm for the initial term of the contract. Vendors may decrease mark-ups or hourly rates at any time by contacting the OSD Contract Manager. Additionally, vendors may offer discounted rates to Eligible Entities on a case-by-case basis.

Note regarding locksmith work under Category 3: Per the Massachusetts Department of Labor Standards, when covered by the prevailing wage, locksmith work falls under the carpenter rate.

Strategic Sourcing Services Team (SSST)

Name Eligible Entity

Randal Cabral Department of Public Health

Randy Clarke MBTA

Michael Courtney Bureau State Buildings
David Crouse Bureau State Buildings
Massachusetts State Police

Donald Denning City of Boston

Nancy Fitzgerald Department of Fire Services
Roger Gauthier Department of Public Health

Sylvain Kabeya Massachusetts Rehabilitation Commission

Adam Peters MBTA

Charles Plungis Operational Services Division
Korina Senior Department of Fire Services

Summary of Where to Obtain Important Contract Information

To obtain in depth contract information, please first see the following table that will identify contract vendors and their award category and MBPO number. Next, go to the COMMBUYS website to search on the particular vendor's MBPO number to see the vendor specific pricing and their approved manufacturers' list.

As this contract catalog is set up with individual MBPO's, in instances that require quotes, contract users are advised to solicit quotes directly with the vendors, evaluate and choose the vendor, then enter the order through that chosen vendor's MBPO on the appropriate line.

OSD is working to transition the categories of this contract that require quotes to a catalog that will enable requests for quotes to be obtained directly through COMMBUYS. In the meantime, if you have any questions please contact the Contract Manager or the OSD COMMBUYS Helpdesk.

Page 6 of 9



Vendor	MBPO#	Category 1: Catalog Sales	Category 2: Security Equipment, Systems, and Related	Category 2A Security Monitoring Services	Category 3: Locks, Accessories, and Related Equipment	Contact Name	Contact Email
Access Control Systems Inc.	PO-14-1080- OSD01- OSD10- 00000000037		X		Egolphient	Charles R. Patterson	charlie@a-c-s.biz
Advanced Alarm Systems Inc.	PO-14-1080- OSD01- OSD10- 00000000039		X	X		Kevin C Fitzpatrick	kevin@advancedalarmsy stems.com
American Alarm	PO-14-1080- OSD01- OSD10- 00000000040		Х	Х	Х	Larry Movsessian	Lmovsessian@americana larm.com
Autoclear LLC	PO-14-1080- OSD01- OSD10- 00000000041	X		15		Alan Martin	alanm@a-clear.com
Aventura	PO-14-1080- OSD01- OSD10- 00000000042	Х				Lavonne Lazarus	llazarus@aventuracctv.cc
BCM Controls Corporation	PO-14-1080- OSD01- OSD10- 00000000044		Х			Steven Feinberg	feinbergs@bcmcontrols.com
CEIA USA Ltd.	PO-14-1080- OSD01- OSD10- 00000000045	Х				Luca Cacioli	sales@ceia-usa.com
Dugmore & Duncan, Inc.	PO-14-1080- OSD01- OSD10- 00000000046				Х	Skip Reid	skip@dugmore.com
Electrical Security Control Systems	PO-14-1080- OSD01- OSD10- 0000000047	Х	Х		Х	Ben Jacobellis	benny3@escsinc.com
ENE Systems	PO-14-1080- OSD01- OSD10- 00000000048	Х	Х	Х		Jill Murray	jmurray@enesystems.co m
FTG Security (formerly Intelligent Systems & Controls Contractors, Inc.)	PO-14-1080- OSD01- OSD10- 0000000095		Х			Brian Ingalls	bingalls@isyscc.com
Galaxy Integrated Technologies	PO-14-1080- OSD01- OSD10- 0000000054		Х			John Gulezian	johng@galaxyintegrated.com
Go Technologies	PO-14-1080- OSD01- OSD10- 0000000055	Х	Х		Х	Michael Kotwicki	mike@gosecuritysolution s.com



Vendor	MBPO#	Category 1: Catalog Sales	Category 2: Security Equipment,	Category 2A Security Monitoring	Locks. Accessories.	Contact Name	Contact Email
			Systems, and Related	Services	and Related Equipment		
Graybar Electric Company Inc.	PO-14-1080- OSD01- OSD10- 00000000057	Х			The second second second second	Michael Teahan	michael.teahan@graybar.com
Industrial Video Control	PO-14-1080- OSD01- OSD10- 00000000091	Х				Shane Borman	sborman@ivcco.com
Integrated Security, Inc.	PO-14-1080- OSD01- OSD10- 00000000093	X			Х	Bradford Dowdall	bdowdall@isi- security.com
Ironman Inc.	PO-14-1080- OSD01- OSD10- 00000000097	X				James L. Hatch	ironman@ironmans.net
J&M Brown Company, Inc. (Spectrum Integrated Technologies)	PO-14-1080- OSD01- OSD10- 00000000098		Х			Steven A. Feldman	sfeldman@spectrumit.co m
Lan-Tel Communications, Inc.	PO-14-1080- OSD01- OSD10- 00000000102		X	W Marie		Kate Waldron	kwaldron@lan-tel.com
MEC Technologies LLC	PO-14-1080- OSD01- OSD10- 00000000104		Х			James Brookshire	jbrookshire@themecteam .com
Minuteman Security Fechnologies	PO-14-1080- OSD01- OSD10- 00000000110		Х	Х	Х	Joesph Lynch	ilynch@minutemanst.com
NET Technologies, Inc.	PO-14-1080- OSD01- OSD10- 00000000111		Х			Brian Sullivan	bsullivan@ntisys.com
Pasek Corporation	PO-14-1080- OSD01- OSD10- 00000000112			Х	Х	David Alessandrini	dalessandrini@pasek.co m
Red Hawk Fire & Security, LLC	PO-14-1080- OSD01- OSD10- 00000000115		X	y		Lisa Wallace	lisa.wallace@redhawkus. com
Setronics Corp	PO-14-1080- OSD01- OSD10- 00000000117		X			Don Kwapien	dkwapien@setronics.com
Siemens Industry Inc.	PO-14-1080- OSD01- OSD10- 00000000119		X			Jonathan Hipsh	jonathan,hipsh@siemens, com



Vendor	MBPO#	Category 1: Catalog Sales	Category 2: Security Equipment, Systems, and Related	Category 2A: Security Monitoring Services	Category 3: Locks, Accessories, and Related Equipment	Contact Name	Contact Email
Signet Electronic Systems, Inc.	PO-14-1080- OSD01- OSD10- 00000000121	×	X			Daniel Chauvin	daniel.chauvin@signetgro
Stanley Convergent Security Solutions, Inc.	PO-14-1080- OSD01- OSD10- 00000001405		Х	X		Charles Patsios	charles.patsios@sbdinc.com
Stone & Berg Company, Inc.	PO-14-1080- OSD01- OSD10- 00000000123	Х				Jennie Pagano	stoneandberg@aol.com
Sullivan and McLaughlin	PO-14-1080- OSD01- OSD10- 00000000125		Х			Will Bissonnette	wbissonnette@sullymac.com
Surveillance Specialties, Ltd.	PO-14-1080- OSD01- OSD10- 0000000128		Х		Х	Michael A. DeVita III	michael.devita3@securad yne.com
Tyco Integrated Security LLC	PO-14-1080- OSD01- OSD10- 00000000130	Х	Х	Х		Kenneth Poole	kpoole@tyco.com
Valley Communications Systems, Inc.	PO-14-1080- OSD01- OSD10- 0000000132		Х			Ken MacLeod	kenm@valleycommunicat ions.com
Wayne Alarm Systems, Inc.	PO-14-1080- OSD01- OSD10- 0000000133		Х	Х		Jeff Kahn	jkahn@waynealarm.com



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

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913598

DRAW ID: 146

DATE: April 27.2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO#: BOSTN-000651784

Terms: Net 0

CONTRACT ID:

15-0024-20

CIMS SHORTSPOTTER-Auditingdept

LOCATION:

WORK PERFORMED FOR THE CIMS SHOTSPOTTER INTEGRATION PROJECT PER PO#BOSTN-0000651784.

AMOUNT DUE

\$12,375.00

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$12,375.00

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

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing Shotspotter Project - Labor Costs			
3							
	Data of Comition	LAN-TEL Job Invoice		West Bufamad	F	#11	D. t.
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
5	1/28/2015	33020	Chelsea	Mobile middleware upgrade- getting error on SDK	Software Tech	4	\$125.00
6	2/2/2015	33021	Chelsea; Somerville; Everett; Revere	Preliminary check of servers for Chelsea, Somerville, Everett & Revere. Needed add ons for licensesservers would not accept SS/DVTEL integration. Worked with SS/DVTEL technical group	Software Tech	8	\$125.00
7	2/9/2015	33022	Somerville	Worked on getting middleware on Somerville server	Software Tech	8	\$125.00
	2,7,2010			Worked on getting middleware on Everett and			¥ 120100
8	2/10/2015	33023	Everett; Revere	Revere servers	Software Tech	6	\$125.00
			Chelsea; Somerville;	Worked with Nikhil and DVTEL tech support on answers for technical questions on server details sought by Nikhil. Started with longitude/latitude coordinates of camera locations and began work on presets. Worked on 73 cameras over 6 days (2/20,			
9	2/20/2015	33024	Everett; Revere	2/23, 2/25, 2/26, 2/27, and 3/2)	Software Tech	6	\$125.00
10	2/23/2015	33025	Chelsea; Somerville	Worked on presets	Software Tech	8	\$125.00
11	2/25/2015	33026	Chelsea; Somerville	Worked on presets	Software Tech	8	\$125.00
12	2/26/2015	33027	Chelsea; Somerville	Worked on presets	Software Tech	8	\$125.00
13	2/27/2015	33028	Chelsea; Somerville	Worked on presets	Software Tech	8	\$125.00
14	3/2/2015	33029	Chelsea; Somerville	Worked on presets	Software Tech	5	\$125.00
15	3/3/2015	33030	Chelsea; Somerville	Prep for test of system	Software Tech	6	\$125.00
16	3/4/2015	33031	Chelsea; Somerville	Test of system in Chelsea and Somerville with Nikhil and troubleshoot of issues	Software Tech	8	\$125.00
17	3/6/2015	33032	Chelsea	No shotspotter activity on Chelsea server- troubleshoot with Nikhil and Christian Lahiti	Software Tech	4	\$125.00
				Worked with DVTEL tech support on no activity of			
18	3/9/2015	33033	Chelsea	shotspotter activation from prior test	Software Tech	6	\$125.00
10	3/11/2015	33034	Somerville	Worked on Somerville server connection for test on 3/12 with shotspotter	Software Tech	4	\$125.00
19 20	3/11/2015	33034	Somerville	Test of shotspotter for Somerville	Software Tech	8	\$125.00
20	J/ 12/ 201J	33033	JOHICI VIIIC	Began work on presets for Everett and Revere. Worked on 68 cameras over 5 days (3/13, 3/17,	Software recir	0	φ123.00
21	3/13/2015	33036	Everett; Revere	3/19, 3/27, and 3/31)	Software Tech	8	\$125.00
22	3/17/2015	33037	Everett; Revere	Worked on presets	Software Tech	4	\$125.00
23	3/19/2015	33038	Everett; Revere	Worked on presets	Software Tech	4	\$125.00
24	3/27/2015	33039	Everett; Revere	Worked on presets	Software Tech	1	\$125.00
25	3/31/2015	33040	Everett; Revere	Worked on presets	Software Tech	2	\$125.00
26	4/2/2015	33041	Everett; Revere	Prep for test of system	Software Tech	2	\$125.00
27	4/7/2015	33042	Everett; Revere; Chelsea; Somerville; Schroeder Plaza	Confirmed shotspotter is functioning in all departments per OEM email. Needed to get to Schroeder Plaza to confirm within inside network.	Software Tech	4	\$125.00
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

Building #2 Suite 2000			33020
Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF		1728/5
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LAN-TEL COMMUNICATIONS, INC.

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

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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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PRODUCT 211

LAN-TEL COMMUNICATIONS, INC.

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

JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062			33032
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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
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LAN-TEL COMMUNICATIONS, INC.

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

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LAN-TEL COMMUNICATIONS, INC.

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

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City of Boston Purchase Order

Page: 1 of 1

City of Boston

Purchasing Department One City Hall Room 808 Boston MA 02201 United States

> Vendor: 0000019146 Lan-Tel Communications Inc. 1400 Providence Highway, Suite 2000 Norwood MA 02062 United States

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000654671	2015-04-02	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw Deirdre		

Bill To: Auditing Department

One City Hall Room M-4 Boston MA 02201 United States

Ship To: Mayor's Office of Emergency

Preparedness-Homeland Secur Boston City Hall -Room 204 One City Hall Plaza

Boston MA 02201 United States

Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL UPGRADE	1.00	EA	650000.00 Attention: Ka	650000.00 ane,Michael	05/03/2015
52907-20	0-231100-508J-2106-2014-HLS14002	1.00				

FY13-2.2 CIMS REGIONAL UPGRADES Attach to Contract 40555 Per C/O increase PO by \$50,000 new ttl is \$650,000 4/28/15-TL

Total PO Amount 650000.00

****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.****

Official Approvals				
	I certify that all records regarding this procurement are on file	Approved as to a	vailability of appropriation	
	Deirdre Habershaw	Sally Glora	4/28/2015	
	Department Head/Purchasing Agent/BPS Business Manager City Auditor/BPS Business Manager			
This is not a valid purchase order without the above signatures.				



STANDARD CONTRACT AMENDMENT

CITY OF BOSTON

Department: Mayor's Office of Emergency Management

Department Head: Rene Fielding, Director

Original	Contract	Details
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Original College and December			
Description/Scope of Services: Annual maintenace and enhancements to the MBHSR CIMS camera network			
Contract ID: 39618 Procurement Type: State Contract FAC64			
Vendor/Contractor Details			
Vendor Name: Lan-Tel Communications, Inc. 1400 Providence Highway Building #2, Suite 2000 Norwood, MA 02062 Vendor ID: 19146			
$\frac{1400 \text{Flovidence Highway Bullding } \pi z}{1}$, Suite 2000 Noi wu	000, IVIA 02002	1 CHGOI 115. 15170	

Amendment Details

Amendment Number: 2	Amendment Version: 1			
Reason for Amendment: Additional funding and time to a	allow for continued enhancement of the region's video surveillance			
system				
Amendment Amount: \$1,450,000				
New Not To Exceed Amt: \$2,065,000	Previous Not To Exceed Amt: \$615,000			
New End Date: 7/31/16	Previous End Date: 7/31/15			
Begin Date: 7/1/14				
Scope of Services Changes (Describe scope changes in detail. Attach additional pages if necessary):				

Unit prices remain the same or less. All other terms & conditions of the contract shall remain in full force and effect.

Contract Signatures

AUDITING	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT	THIS AMENDMENT IS NECESSARY TO FULFILL THE CITY'S NEEDS AND IS MORE ECONOMICAL AND PRACTICAL THAN
CONDITIONS	DOCUMENTS.	AWARDING ANOTHER CONTRACT.
SIGNATURE	SIGNATURE	SIGNATURE
DATE	TITLE	DATE
	DATE	ı
APPROVED:		ASSENTED TO (IF APPLICABLE):
Mayor		Surety Company: By: Attorney-in-Fact

(Affix Surety Company Corporate Seal)

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1		_		LAN-TEL Communications, Inc.	_		
2				Billing for CIMS Project - Labor Costs			
3				Mar-15			
Ť		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
5	3/2/2015	32809	Everett	Repositioned camera to La Finca Restaurant	Tech/Programmer	2	\$109.00
6	3/2/2015	33019	Sonet; Boston	Walnut Park- repaired BPD CCTV cameras, power and data	Tech/Programmer	28	\$102.00
7	3/3/2015	32810	Boston	Codman Square backhaul to Lewenberg School- bad POE at Lewenberg. No access at church- had to wait; Vidsys-Dvtel integration for IT department	Tech/Programmer	8	\$109.00
8	3/3/2015	32810	Boston	Codman Square backhaul to Lewenberg School- bad POE at Lewenberg. No access at church- had to wait; Vidsys-Dvtel integration for IT department	Tech/Programmer-OT	1	\$125.00
9	3/3/2015	32810	Boston	Codman Square backhaul to Lewenberg School- bad POE at Lewenberg. No access at church- had to wait; Vidsys-Dytel integration for IT department	Software Tech	2	\$125.00
10	3/3/2015	33048	Sonet; Boston	Talbot & Argyle- provide material & reinstall enclosure, power & data communications. Install 20amp breaker in control cabinet. Columbia & Bluehill and Columbia & American	Tech/Programmer	18	\$102.00
11	3/4/2015	33050	Sonet; Boston	Legion- Troubleshoot, restore & adjust due to vehicle accident with pole. Check data link at both sites.	Tech/Programmer	11	\$102.00
10	3/5/2015	32811	Payara, Chalsaa, Samaryilla	Cameras down due to ice at Hyman Towers, Beachmont, Ruiz Park, Broadway & 5th, Broadway Upper- new POE reinstalled	Toch /Drogrammer	8	\$109.00
12	3/3/2013	32011	Revere; Cheisea; Somerville	Dot & Talbot- no power at pole. Reinstall new	Tech/Programmer	0	\$109.00
13	3/5/2015	33051	Sonet; Boston	circuit for new 120 volt power.	Tech/Programmer	14.5	\$102.00
	3/6/2015	32812	Boston	Egleston Tower- snow/ice affecting wires to camera; Dot & Talbot- found no power, need electrician	Tech/Programmer	8	\$109.00
14	3/0/2013	32012	DUSTOIL	ReInstall enclosure & 120 volt power at Talbot &	recit/Frogrammer	0	\$107.00
15	3/8/2015	33049	Sonet; Boston	Centre and Centre & Melbourne.	Tech/Programmer	15	\$102.00
				South Boston Court House backhaul to South Boston High School- Excelon camera down; BPD no connection at UCC or Schroeder Plaza- worked with Jason Marshall; Chelsea directory down on server,			, =====
16	3/9/2015	32814	Boston Chalcon	needs reboot, hard drive failure South Boston Court House backhaul to South Boston High School- Excelon camera down; BPD no connection at UCC or Schroeder Plaza- worked with Jason Marshall; Chelsea directory down on server,	Tech/Programmer	5	\$109.00
17	3/9/2015	32814	Boston; Chelsea	needs reboot, hard drive failure	Tech/Programmer-OT	3.5	\$125.00

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8	\$125.00	
9	\$250.00	
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10	\$1,836.00	
11	\$1,122.00	
12	\$872.00	
13	\$1,479.00	
14	\$872.00	
15	\$1,530.00	
16	\$545.00	
17	\$437.50	
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				South Boston Court House backhaul to South Boston			
				High School- Excelon camera down; BPD no			
				connection at UCC or Schroeder Plaza- worked with			
				Jason Marshall; Chelsea directory down on server,			
18	3/9/2015	32814	Boston; Chelsea	needs reboot, hard drive failure	Software Tech	2	\$125.00
				Dot Ave- all cameras down between 1875 Dot Ave &			
19	3/10/2015	32815	Boston	Mather School	Tech/Programmer	8	\$109.00
				Dot Ave- all cameras down between 1875 Dot Ave &			
20	3/10/2015	32815	Boston	Mather School	Tech/Programmer-OT	4	\$125.00
				D 11' 0 A ' 1 00T1'			
				Brookline & Aspinwal- CCTV camera determined to			
<u>.</u> .	0/40/0045	20045		be bad- temp out new camera; Brookline & Beacon-	T 1 (D		+400.00
21	3/10/2015	33045	Sonet; Brookline	troubleshoot no power. Restored, tested & aligned.	Tech/Programmer	20	\$102.00
				Assist with back haul restoration at 90 Longwood to			
	0/40/0045	22052	Const. Bus alding	Brookline Town Hall- affecting CCTV cameras on	Tack /Dua ananana	445	# 400.00
22	3/10/2015	33053	Sonet; Brookline	Beacon St	Tech/Programmer	14.5	\$102.00
				Assist with re-alignment of antenna system from S.			
				,			
	3/11/2015	33047	Sonet; Boston	Boston Court House and S. Boston High School-	Took /Drogrammer	26	\$102.00
23	3/11/2015	33047	Sofiet; Boston	replacement for 35 Northampton (BONET). Seaport Ave- Power issue at East & West cameras.	Tech/Programmer	20	\$102.00
				West camera encoder issue. East camera ice issue.			
				Work done per Harry Cataldo (Marathon bombing			
1 24 1	3/11/2015	33054	Sonet; Boston	trial & Vice President visit).	Tech/Programmer	19	\$102.00
24	3/11/2013	33034	Sollet, Boston	that & vice President visity.	Tech/Programmer	17	\$102.00
				PSNET meeting with Fred; Fay Square- no power,			
25	3/12/2015	32816	Chelsea	worked with Sonet at EOC to troubleshoot issue	Tech/Programmer	8	\$109.00
25	3/12/2013	32010	CHCISCA	Worked With Sofiet at EOC to troubleshoot issue	Tech, Frogrammer	0	\$107.00
				PSNET meeting with Fred; Fay Square- no power,			
26	3/12/2015	32816	Chelsea	worked with Sonet at EOC to troubleshoot issue	Tech/Programmer-OT	3	\$125.00
20	0/12/2015	02010	Cheisea	Fay Square- no power call. Reset breaker & recycled			Ψ123.00
				data; EOC- troubleshoot intermittent power loss,			
27	3/12/2015	33046	Sonet; Chelsea	found bad neutral on pole.	Tech/Programmer	15	\$102.00
	0, 12, 2010	000.0	551154, 51151554	Touris Suu Housi ai on poioi			¥102.00
				Columbia & Hancock- no power, assist with			
				restoration of power due to new construction; State			
				& Congress- Assist with re-alignment & 120 volt			
				power; Bluehill & Marian- camera 1 down; Alaska St-			
				reset encoder on analog camera; Ipswich & Boylston			
28	3/12/2015	33055	Sonet; Boston	reset power on Fenway HS roof.	Tech/Programmer	18	\$102.00
			-	Beacon & Charles- camera down due to accident at			· · · · · · · · · · · · · · · · · · ·
				pole; State & Congress- troubleshoot antenna;			
				Alaska Street- reset; Columbia & Hancock- issue			
				with camera due to construction; Reset BH &			
29	3/13/2015	32817	Boston	Morton	Tech/Programmer	3	\$109.00
				Beacon & Charles- camera down due to accident at			
				pole; State & Congress- troubleshoot antenna;			
				Alaska Street- reset; Columbia & Hancock- issue			
				with camera due to construction; Reset BH &			
30	3/13/2015	32817	Boston	Morton	Tech/Programmer-OT	6	\$125.00

	Н	1
18	\$250.00	
	\$872.00	
19		
20	\$500.00	
21	\$2,040.00	
22	\$1,479.00	
23	\$2,652.00	
	+4 000 00	
24	\$1,938.00	
25	\$872.00	
20	¥33 <u>2</u> .33	
26	\$375.00	
27	\$1,530.00	
28	\$1,836.00	
29	\$327.00	
30	\$750.00	

	Α	В	С	D	E	F	G
				Tremont & Lennox- reset power & data link; C6			
				Police Station- assit with BONET connection that			
31	3/13/2015	33056	Sonet; Boston	feeds Excelon & Seaport cameras.	Tech/Programmer	17	\$102.00
				Reset at Lenox & Tremont; Reset on roof at Ipswich			
32	3/14/2015	32818	Boston	& Boylston	Tech/Programmer-OT	4	\$125.00
				Dat C Talk at two while the at way was issued a sain with			
	0/4//0045	00000	Do atom	Dot & Talbot- troubleshoot power issue again with	Tools (Duranamana)		*400.00
33	3/16/2015	32822	Boston	Sonet; Talbot & Welles- no PTZ and lens very dirty	Tech/Programmer	3	\$109.00
				Dot & Talbot- troubleshoot power issue again with			
34	3/16/2015	32822	Boston	Sonet; Talbot & Welles- no PTZ and lens very dirty	Tech/Programmer-OT	3	\$125.00
				FRB- no PTZ for trial to Schroeder, reboot archiver;			
				Dot & Talbot- troubleshoot power issue again with			
35	3/16/2015	32822	Boston	Sonet; Talbot & Welles- no PTZ and lens very dirty	Software Tech	8	\$125.00
				Dot & Talbot and Talbot & Wells- troubleshoot 120			
				volt power & found loose neutral in control box			
36	3/16/2015	33057	Sonet; Boston	feeding circuit.	Tech/Programmer	7	\$102.00
				After hours reset at Tai Tung Village Chinatown and			
37	3/17/2015	32823	Boston	Revere Hotel	Tech/Programmer-OT	4	\$125.00
		_		Hancock & Columbia- troubleshoot continuing			
38	3/18/2015	32824	Boston	power issue at this site & Landsdowne Street	Tech/Programmer	3	\$109.00
	0/10/0015			Hancock & Columbia- troubleshoot continuing			
39	3/18/2015	32824	Boston	power issue at this site & Landsdowne Street	Tech/Programmer-OT	4	\$125.00
				Dot & Savin Hill and Dot & Mathers School- align			
40	3/18/2015	33058	Sonet; Boston	antenna from Mathers School to above locations.	Tech/Programmer	4	\$102.00
70	0, 10, 2010	33333		Timer off on server for video retrieval per BRIC; Dot			4102.00
				Ave & Savin Hill- continued alignment to Mather			
				School; Check backhaul to Passicciou Building from			
41	3/19/2015	32825	Boston	snow build up/damage	Tech/Programmer	8	\$109.00
				Timer off on server for video retrieval per BRIC; Dot			·
				Ave & Savin Hill- continued alignment to Mather			
				School; Check backhaul to Passicciou Building from			
42	3/19/2015	32825	Boston	snow build up/damage	Tech/Programmer-OT	4	\$125.00
				Timer off on server for video retrieval per BRIC; Dot			
				Ave & Savin Hill- continued alignment to Mather			
				School; Check backhaul to Passicciou Building from			
43	3/19/2015	32825	Boston	snow build up/damage	Software Tech	4	\$125.00
				222 Barkalay na nayyari			
	3/20/2015	22052	Sanat: Postan	222 Berkeley- no power issue on roof unit. Traced power issue out to circuit breaker and restored.	Tech/Programmer	0	¢102.00
44	3/20/2013	33052	Sonet; Boston	Columbia & Hanock- restore 120 volt power at	recit/Programmer	8	\$102.00
				control panel. Demo old antenna & associated			
				wiring. Reinstall new antenna & wiring. Assisted			
45	3/20/2015	33059	Sonet; Boston	with antenna alignment.	Tech/Programmer	18	\$102.00
73	5, 25, 2015	33037	201101, 2001011	Geneva & Columbia- power issue; Chestnut Hill		10	Ψ102.00
46	3/21/2015	32826	Boston; Brookline	backhaul to 1550- turned alignment	Tech/Programmer-OT	7	\$125.00
				Troubleshoot time stamp issue- Wendover time	1		
47	3/23/2015	32827	Boston	stamp off by 18 minutes	Software Tech	8	\$125.00

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31	\$1,734.00	
32	\$500.00	
33	\$327.00	
34	\$375.00	
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35	\$1,000.00	
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38	\$327.00	
39	\$500.00	
40	\$408.00	
41	\$872.00	
42	\$500.00	
43	\$500.00	
44	\$816.00	
45	\$1,836.00	
46	\$875.00	
47	\$1,000.00	

	Α	В	С	D	E	F	G
				Talbot & Bernard- disconnect fuse & replace fuse			
				holder & 15amp fuse; Columbia & Geneva-			
48	3/23/2015	33060	Sonet; Boston	troubleshoot alignment & data link.	Tech/Programmer	15	\$102.00
				Verizon network down- reset at Cutter Square;			
				Templeton & Broadway; Gilman & Walnut; Walnut			
49	3/24/2015	32828	Somerville	& Pearl; Elm & Porter	Tech/Programmer-OT	4	\$125.00
				500 Boylston- demo existing cable on roof. Furnish			
				& reinstall new cable & re-terminate both ends.			
50	3/24/2015	33043	Sonet; Boston	Tested & turned up link.	Tech/Programmer	14	\$102.00
				Reset camera at basketball court near 250 Broadway	I .		
51	3/25/2015	32829	Revere	per Kenny Bruger	Tech/Programmer	2	\$109.00
				Reset camera at basketball court near 250 Broadway	1		
52	3/25/2015	32829	Revere	per Kenny Bruger	Tech/Programmer-OT	2	\$125.00
				Beacon & Washington- reset power & data &			
				aligned; Boston Coach- troubleshoot & repair bad			
53	3/25/2015	33061	Sonet; Somerville; Everett	ethernet port on antenna	Tech/Programmer	14.5	\$102.00
				Egleston- worked on antenna link to Washington &			
				Columbus and tightened antenna that shoots to			
54	3/26/2015	32830	Boston	Columbia & Seaver	Tech/Programmer-OT	4	\$125.00
				JFK Buidling- reset antenna to City Hall & Congress;			
				State St- ongoing problem should be rerouted to			
				BONET/City Hall; Reset of Tremont & Cambridge			
55	3/27/2015	32831	Boston	from previous work- attached to JFK hub	Tech/Programmer	8	\$109.00
55	3/27/2013	32031	Boston	Aspinwal- camera down, full of water & seal broken;	recit/r rogrammer		\$107.00
				Reinstalled temporary camera & new POE for			
56	3/28/2015	32832	Brookline	antenna	Tech/Programmer-OT	10	\$125.00
50	3/20/2013	32032	Brookiirie	antenna	recit/r rogrammer-or	10	\$125.00
				Parlin Library- reset at City Hall. Put new cat5 jack			
57	3/30/2015	32833	Everett	on end of antenna- cable test found 1 pair not good	Tech/Programmer-OT	3.5	\$125.00
37	3/30/2013	32033	Everett	on end of affectina cable test found 1 pair not good	recit/r rogrammer-or	3.3	\$125.00
				Change out disk drive from previous 3/9 call; Parlin			
				Library- reset at City Hall. Put new cat5 jack on end			
58	3/30/2015	32833	Everett	of antenna- cable test found 1 pair not good	Software Tech	8	\$125.00
50	5, 55, 2015	52000		Troubleshoot Dot Ave & BH to Mather School;	23.27412 13311		ψ125.00
59	3/31/2015	33018	Boston	Intermittent video at Talbot & Welles	Tech/Programmer-OT	2	\$125.00
60	5, 51, 2015	20010	1200011	The state of the s	Labor for March 2015		Ψ123.00
ου					Labor 101 March 2013		

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48	\$1,530.00	
10	+ -,	
40	\$500.00	
49	\$300.00	
50	\$1,428.00	
51	\$218.00	
52	\$250.00	
32	\$250.00	
	#4 470 00	
53	\$1,479.00	
54	\$500.00	
55	\$872.00	
	, 31, 213, 3	
EG	\$1,250.00	
56	\$1,250.00	
	+ 407.50	
57	\$437.50	
58	\$1,000.00	
30	\$1,000.00	
59	\$250.00	
60	\$50,934.00	

	A	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Mar-15	
4	Date of Service/Purchase	Location	Material Provided
5	3/2/2015 (33019)	Boston; Walnut Park	Desk Top Power Supply
6	3/2/2015 (33019)	Boston; Walnut Park	100 ft. Cat5 Cable
7	3/3/2015 (33048)	Boston; Talbot & Argyle	Astro Brackets
8	3/3/2015 (33048)	Boston; Talbot & Argyle	6 ft. Stainless Steel Banding & Cable
9	3/3/2015 (33048)	Boston; Talbot & Argyle	Power Supply
10	3/4/2015 (33050)	Boston; Columbia & BH; Columbia & American Legion	Desk Top Power Supply
11	3/4/2015 (33050)	Boston; Columbia & BH; Columbia & American Legion	Astro Brackets
12	3/4/2015 (33050)	Boston; Columbia & BH; Columbia & American Legion	6 ft. Stainless Steel Banding & Cable
		Revere; Chelsea; Somerville (Hyman Towers, Beachmont, Ruiz Park,	
13	3/5/2015 (32811)	Broadway & 5th, Broadway Upper	100 ft. Cat5 Cable
		Revere; Chelsea; Somerville (Hyman Towers, Beachmont, Ruiz Park,	
14	3/5/2015 (32811)	Broadway & 5th, Broadway Upper	POE
15	3/8/2015 (33049)	Boston; Talbot & Centre; Centre & Melbourne	6 ft. Stainless Steel Banding & Cable
16	3/10/2015 (33045)	Brookline; Brookline & Aspinwal; Brookline & Beacon	Sandisk w/ Adapter
17	3/10/2015 (33045)	Brookline; Brookline & Aspinwal; Brookline & Beacon	6 ft. Stainless Steel Banding & Cable
18	3/10/2015 (33045)	Brookline; Brookline & Aspinwal; Brookline & Beacon	50 ft. Cat5 Cable
19	3/10/2015 (33045)	Brookline; Brookline & Aspinwal; Brookline & Beacon	DVTEL PTZ Camera
20	3/10/2015 (33045)	Brookline; Brookline & Aspinwal; Brookline & Beacon	Bucket Truck Rental (LAN-TEL)
21	3/10/2015 (33053)	Brookline; 90 Longwood-Brookline Town Hall	Antenna Pair
22	3/11/2015 (33054)	Boston; Seaport Ave	Video Balun for Coax Cable
23	3/11/2015 (33047)	Boston; South Boston Court House; South Boston HS	120 ft. Cat5 Cable
24	3/12/2015 (33055)	Boston; Alaska Street	Encoder
25	3/13/2015 (32817)	Boston; Beacon & Charles	6 ft. Stainless Steel Banding & Cable
26	3/18/2015 (33058)	Boston; Mathers School	Astro Brackets
27	3/20/2015 (33059)	Boston; Columbia & Hancock	Astro Brackets
28	3/20/2015 (33059)	Boston; Columbia & Hancock	6 ft. Stainless Steel Banding & Cable
29	3/20/2015 (33059)	Boston; Columbia & Hancock	75 ft. Cat5 Cable
30	3/20/2015 (33052)	Boston; 222 Berkeley Street	Sandisk w/ Adapter
31	3/20/2015 (33052)	Boston; 222 Berkeley Street	Misc. Parts & Material
32	3/24/2015 (33043)	Boston; 500 Boylston	75 ft. Cat5 Cable
33	Multiple Sites	Various CIMS locations	Misc. Equipment
34			Total Material Costs

	D	E
1		
2		
3		
4	Material Cost	
5	\$50.00	
6	\$24.00	
7	\$133.00	
8	\$22.16	
9	\$36.00	
10	\$50.00	
11	\$133.00	
12	\$22.16	
13	\$24.00	
14	\$254.11	
15	\$22.16	
16	\$21.25	
17	\$22.16	
18	\$12.00	
19	\$2,421.00	S/N: 00-1B-D8-80-2D-0A
20	\$350.00	
21	\$699.16	
22	\$27.29	
23	\$29.00	
24	\$325.00	
25	\$22.16	
26	\$133.00	
27	\$133.00	
28	\$22.16	
29	\$18.00	
30	\$21.25	
31	\$59.96	
32	\$18.00	
33	\$90.46	
34	\$5,195.44	

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Mar-15	
4	Date of Service	Location	Work Performed	# Hours
5	3/2/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
6	3/3/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
7	3/4/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
8	3/5/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (2 hrs). Afternoon network & server check (1 hr).	4
9	3/6/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
10	3/9/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
			8am network & server check (1 hr). Meeting with BPD IT/Jim Fitz (1 hrs). Meeting with Sonet on CIMS	
11	3/11/2015	South Boston; BPD; Sonet	work/billing (2 hrs). Afternoon network & server check (1 hr).	5
12	3/13/2015	South Boston; Schroeder Plaza	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
13	3/15/2015	South Boston	8am network & server check (1 hr). St. Patrick's Day parade assistance (4 hrs). Afternoon network & server check (1 hr).	6
14	3/16/2015	South Boston	8am network & server check (1 hr). St. Patrick's Day parade wrap up (2 hrs). Afternoon network & server check (1 hr).	4
15	3/17/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
16	3/19/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
17	3/20/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
18	3/23/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
19	3/25/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
20	3/27/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
21	3/30/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
22	3/31/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
23				

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1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$196.00	
6	\$98.00	\$196.00	
7	\$98.00	\$196.00	
8	\$98.00	\$392.00	
9	\$98.00	\$392.00	
10	\$98.00	\$196.00	
11	\$98.00	\$490.00	
12	\$98.00	\$392.00	
	+00.00	+ 500.00	
13	\$98.00	\$588.00	
11	\$98.00	\$392.00	
14 15	\$98.00	\$196.00	
	\$98.00	\$176.00	
16	\$70.00	\$170.00	
17	\$98.00	\$392.00	
18	\$98.00	\$196.00	
19	\$98.00	\$196.00	
	\$7,0,00	72.0.00	
20	\$98.00	\$392.00	
21	\$98.00	\$196.00	
22	\$98.00	\$196.00	
	PM Labor for		
23	March 2015	\$5,390.00	

	А	В	С	D
1		March Lab	or Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	74	\$8,066.00	
4	LAN-TEL Labor overtime rate	69	\$8,625.00	
5	LAN-TEL Software Tech rate	32	\$4,000.00	
6	LAN-TEL Software Tech overtime rate	0	\$0.00	
7	Sonet	296.5	\$30,243.00	
8	Total Labor		\$50,934.00	
9				
10	Total Project Management Labor		\$5,390.00	
11	Total Labor & PM			\$56,324.00
12	М	arch Mate	rial Totals	
13	Total PTZ DvTel Cameras	1	\$2,421.00	
14	Total Fixed DvTel Cameras	0	\$0.00	
15	Total Power Supplies	3	\$136.00	
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	1	\$350.00	
17	Total Adapters	2	\$42.50	
18	Total Encoders	1	\$325.00	
19	Total NEMA Enclosures	0	\$0.00	
20	Total Astro Brackets	4	\$532.00	
21	Total Antennas & Assoc. Equipment	1	\$699.16	
	Total Banding & Cabling	-	\$257.96	
23	Total POEs	1	\$254.11	
24	Total Misc. Equipment	-	\$177.71	
25	Total Material Used			\$5,195.44
26				
27	Total Billing for March 2015			\$61,519.44



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: 9913624 DRAW ID: 146

DATE: May 6,2015

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 MARCH 2015

PROJECT MANAGEMENT

FIELD LABOR

\$ 5.390.00 50.934.00

MATERIAL

5,195.44

AMOUNT DUE

\$61,519,44

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$61,519.44

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

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

No: (781) !	rwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	ORDER TAKEN 8		ATE PROMISED _ A.A.
BILL TO	Office of Emergency Manag	gement	PI	HONE
ADDRESS	City Hall	<u></u>	м	ECHANIC
CITY	Boston, MA		— н	ELPER
	AND LOCATION - EVERET			☐ DAY WORK
	Broadway	· · · · · · · · · · · · · · · · · · ·		☐ EXTRA
QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
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! herab	y acknowledge the satisfactory TOTAL LARDE		· 	
complet	tion of the above described work.	ÇOMPLÉTED	TAX	
		'	TOTAL	



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

Norwood, Massachusetts 020 (781) 551-8599 Fax (781) 551 www.lan-tel.com	162 1-8667	CUSTOMERS OF	DER NO.	DATE PROBERED IS
www.lan-tel.com		ORDER TAKEN E	iY	DATE PROMISED A.M P.M.
BILL TO Office of Emerge	ency Mana	gement		PHONE
ADDRESS City	y Hall			MECHANIC
CITY Bosto	on, MA			HELPER
JOB NAME AND LOCATION + - 2051	7/1			DAY WORK
DESCRIPTION OF WORK	IUI I		<u></u>	☐ CONTRACT
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S Warron Park				
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Ø 19/	<u>W 1 11 U</u>		LABOR	
I hereby acknowledge the satisfactory	TOTAL LABOR		TAX	
completion of the above described work. SIGNATURE		OMPLETED	TOTAL	
	/	/		1

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

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.		3131/5		
www.lan-tel.com	ORDER TAKEN BY		DATEPROMISED	☐ A.M. ☐ P.M.	
Office of Emergency Mana	gement		PHONE		
ADDRESS City Hall			MECHANIC		
Boston, MA			HELPER		
JOB NAME AND EPICATIONS - ROSTON			□ DA	Y WORK	
DESCRIPTION OF WORK	· · · · · · · · · · · · · · · · · · ·		□ co	NTRACT	
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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	1		
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

1400 Providence Highway Building #2 Suite 2000					33048					
(781)	orwood, Massachusetts 02 551-8599 Fax (781) 55 www.lan-tel.com	062 1-86	667	CUSTOME			\mathcal{L}	3	15	
			_	ORDER TA		iY .		PROMISED	□ A.M. □ P.M.	
BILL TO	Office of Emer			ageme	ent		PHON			
ADORESS	C	ity f	Hall				MECH			
CITY	Bos	ston	, MA				HELPI	ER		
JOB NAME	MYSS-Somet		B05	ton					Y WORK	
DESCRIPT	FION OF WORK		·····			,			1	
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\\	power Supply	<u> </u>	_						\bot	
	- 14)								
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HOURS	LABOR			AMOUN	T	TOTAL				
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17)	HELPERS @					TOTAL LABOR			<u> </u>	
		<u></u>					1			
comple	y acknowledge the satisfactory tion of the above described work.	TOTA	L LABOR			TAX			<u></u>	
SIGNATU	RE		DATE	OMPLETED	•	TOTAL				

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(781) 551-8599 Fax (781) 551-8667	ORDER TAKEN BY		3/47/5		
www.lan-tel.com			DATE PROMISED _ A.M P.M.		
Office of Emergency Mana	gement	,	PHONE		
ADDRESS City Hall			MECHANIC		
Boston, MA			HELPER		
JOB NAME AND LOCATION VNO + - ROST) <u>/</u>		☐ DAY WORK		
DESCRIPTION OF WORK	<u> </u>		☐ CONTRACT		
Columbia + BH Arc - C	olumb	iat			
1 American legion	<u> </u>				
QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT		
Irableshoot, restor		-	<u> </u>		
adjust due to vehicl	<u>ا</u>		ļ		
accident at pole			<u> </u>		
Checked data link	<u> </u>		<u></u>		
* Power Supplies					
# AStro Brackets					
# Bandina + Cance					
		-			
			 		
HOURS LABOR	AMOUNT	TOTAL			
MECHANICS / @ WhrS		MATERIAL	S		
11) HELPERS 1 @ 5hrs		TOTAL LABOR			
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX			
SIGNATURE DATE (COMPLETED	TOTAL			

LAN-TEL COMMUNICATIONS, INC.
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Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667		3/57/5
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M P.M.
Office of Emergency Man	agement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NAME AND LONGTION S - PENEXE - (1)	nelsza-Som	P Y / ILE DAY WORK
DESCRIPTION OF WORK		☐ CONTRACT
Hyman Towers - Beach	mant-2i	viz Park-
Broadwart 5th - Br	padway O	ppes
QUANT. QUSCRIPTION OF MATERIAL USED	Ø PRICE	AMOUNT
<u> Cameras doun di</u>	re to	
lle		
12		
le Installed new POE	,	
11 100 6		
# 100 ft cat 5 cable		
# POE		
SC .	vage 12	
HOURS LABOR MECHANICS @	AMADUNT TOTAL MATERIA	LS
HELPERS @	TOTAL	
	LABOR	
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR	TAX	
	COMPLETED TOTA	L
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(781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	RDER NO.	3/5/15			
www.lan-tel.com	ORDER TAKEN	ЗҮ	DAFE PROMISED A.M.			
Office of Emergency Mar	agement	,	PHONE			
ADDRESS City Hall			MECHANIC			
Boston, MA			HELPER			
JOB NAME AND LOCATION SONOT - ROST	DB NAME AND LOCATION SONOT - ROSTON					
DESCRIPTION OF WORK	ESCRIPTION OF WORK					
Dorchester Ave + Ta	Imit					
QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT			
No power at pol	<u>ل</u>					
Clinstalled new circ	uit					
for new 120 voit	alver					
	7					
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4						
·						
						
XOURS LABOR	AMOUNT					
MECHANICS 1@7.5hr	\$	TOTAL Materiai	.s			
1. HELPERS 1 @ 7 hvs		TOTAL LABOR				
I hereby acknowledge the satisfactory completion of the above described work.	-	TAX				
	COMPLETED	TOTAL				

LAN-TEL COMMUNICATIONS, INC.

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Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE PROPRIED
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.
Office of Emergency Ma	nagement	PHONE
ADDRESS City Hall		MECHANIC
CITY Boston, MA	·	HELPER
JOB NAME AND EXPONITIONS - BOSTON		☐ DAY WORK
DESCRIPTION OF WORK		☐ CONTRACT
Ealiston Tower - D	ot + Tallo	ot
- Cognes vi i i was si sa	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>
QUANT. DESCRIPTION OF MATERIAL USED	PRIC	E AMOUNT
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wires to camera	,	
Dot + Talbot-		
Fand no power -	-	
need electricion		
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Si	vage 3	
HOURS LABOR	AMOUNT	
MECHANICS @	TOTA MATERI	āls
HELPERS @	TOTAL LABO	
		-
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR	TAX	
SIGNATURE DATE	COMPLETED TOTA	VL ,

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(781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	RDER NO.	319715		
www.lan-tel.com	ORDER TAKEN I	BY	DATE PROMISED A.M.		
Office of Emergency Mana	gement		PHONE		
ADDRESS City Hall			MECHANIC		
Boston, MA			HELPER		
	ton		☐ DAY WORK		
DESCRIPTION OF WORK			☐ CONTRACT		
Talbot + Centre - Ce	ntre	+ 1.1			
Tanti Cante C	<u> </u>	, 100	COUNT		
QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT		
enstalled enclosure	_+_	<u> </u>			
120 volt power a	<u> </u>				
both locations					
* banding + cable					
,					
46.					
·					
LABOR C. L.	AMOUNT	TOTAL MATERIAL			
MECHANICS 1 @ 8 hrs	<u> </u>		8		
J MELPERS 1 @ 7 hrs		TOTAL LABOR			
I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE DATE C	COMPLETED	TAX			
DALE	/ / /	TOTAL	·		

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

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER N	· 3	PERED 1	5
www.lan-tel.com	ORDER TAKEN BY	DATE) A.M. P.M.
Office of Emergency Manag	gemein	, PHÓNI		
ADDRESS City Hall		MECHA	ANIC	-
Boston, MA		HELPE	iR.	
JOB NAME AND DOGATIONS - ROSTON +C	nelsea		DAY W	
DESCRIPTION OF WORK			CONTR	
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Schoold or Plaza).			
QUANT. DESCRIPTION OF MATERIAL USED	F	PRICE	AMOUNT	
11 South Boston Court t	1005Ct		···	
> backhaul to S. Bos	ton		· · · · · · · · · · · · · · · · · · ·	
High School				
- Excelon Camera do	un:			
BPD no connection of	<u>at ' </u>			
UCC or schroeder Pl	aza			
- worked w Jason				
Marshal	\mathcal{A}			
2) Chelsia directory	days			
on since -needs'	reboot			
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Say	age 5	5/3.	50	T
HOURS LABOR MECHANICS @	AMOUNT TI MAT	OTAL ERIALS		
12.90 HELPERS @	T	OTAL ABOR		
Thereby acknowledge the satisfactory completion of the above described work.		TAX		
	MPLETED TO	TAL		

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781) 551-8599 Fax (781) 551-866 7	CUSTOMERS ORD	ER NO.	311515
781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	ORDER TAKEN BY		DATE PROMISED A
Office of Emergency M	anagement	, 1	PHONE
ADDRESS City Hall		1	MECHANIC
Boston, MA		1	HELPEA
10B NAME AND LOCATION - 2 CO TO			☐ DAY WOR
DESCRIPTION OF WORK			CONTRACT
Mt Doto			
<u> </u>			
QUANT. DESCRIPTION OF MATERIAL USE	D	PRICE	AMOUNT
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+ Mather School	<i>y</i> .		
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	41 (21/17)	2/4 TOTAL MATERIALS	TOT
HOURS LABOR	41 (21/17)		+OT
HOURS LABOR MECHANICS @	41 (21/17)	TOTAL Materials	+OT
HOURS LABOR MECHANICS @	AMOUNT	TOTAL Materials	TOT

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(781) 551 9500 Few (781) 551 9667

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR	DER NO.	3110115	,	
www.lan-tel.com	ORDER TAKEN B	Ŷ		A.M. P.M.	
Office of Emergency Ma	nageme	nt	PHONE		
ADDRESS City Hall		MECHANIC			
Boston, MA			HELPER		
IODAMEIAND LOCATION	NO		DAY WO	RK	
DESCRIPTION OF WORK	100	·	☐ CONTRA	CT	
BUNYTING + ASSING	71-	-, -,			
RWYKLING T BOOK	v)				
QUANT. DESCRIPTION OF MATERIAL USED	<u> </u>	PRICE	AMOUNT		
1) Brookline + Aspines	<u>u -</u>	ļ			
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to be bad. Temp	at				
nu Camera.		,			
2/13/20xLine + Beacon					
Tradeshoot no ouser.					
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	- 7				
# adapter					
# handing trable					
# 50 Pt. Cats cable					
# PTZ Camera		-			
* Birret Trux Eental					
>		_			
HIGURES LABOR	AMOUNT	TOTAL Material		***************************************	
MECHANICS 2 8 hrs		TOTAL	.5		
1)U/HELDERS 1 @ 4N/S		LABOR			
Thereby acknowledge the satisfactory TOTAL LABOR					
completion of the above described work.	OMPLETED	TAX			
		TOTAL	-		

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Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8599 Fay (781) 551-8667

Norwood, M (781) 551-8599	assachusetts 0206 Fax (781) 551-	2 8 667	CUSTOMERS OF	RDER NO.	DATE DRIDERED
AMA	/.lan-tel.com	- 	ORDER TAKEN E	BY -	DATS PROMISED A.M.
BILL TO	Office of Emerge	ency Mana	gement	,	PHONE
ADDRESS		y Hall			MECHANIC
CITY	Bosto	on, MA		-	HELPER
JOB NAME AND LOGATI			Timo		DAY WORK
DESCRIPTION OF WORK		<u></u>	<u> </u>	T	☐ CONTRACT
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HOURS	LABOR		AMOUNT	TOTAL	
MECHAN	cs (@	7.5h/s		MATERIAL	S
HELPERS		7/10		TOTAL Labor	
/					
i hereby acknowledge completion of the abo	the satisfactory /e described work.	OTAL LABOR		TAX	
SIGNATURE		DATE CO	OMPLETED	TOTAL	

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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 MANE LAND LOSATION - SMOT - BOSTON	<u> </u>	☐ DAY WORK
DESCRIPTION OF WORK		☐ CONTRACT
South Boston Court 40	117 - SOL	40
Boston High School -3	35 North	amoter
QUANT DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
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of anteria system		
Trom Clut House a	ina	
High School		
- replace went for	(DNAT)	
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¥ 120 Pt Cats Cable	_	
# 120 17 Cats Cable		
	_	
		+
		
		
		
HOURS LABOR	AMOUNT TOTAL	
MECHANICS 2 8 Nrs	TOTAL MATERIA	LS
JU/ HELPERS 2 ® 5hrs	TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TAX	
SIGNATURE DATE CO	TOTA	

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Norwood, Massac (781) 551-8599 Fa	x (781) 551-86 6 7	CUSTOMERS OF	RDER NO.	Z PRO	PERED
www.lan-t	el.com	ORDER TAKEN E	BÝ	DATE PRO	MISED A.M.
Office	of Emergency Mar	agement	,	PHONE	
ADDRESS	City Hall		1	MECHANIC	,
CITY	Boston, MA		· !	HELPER	
JOB NAME AND LOCATION	onet-Bost	7			DAY WORK
DESCRIPTION OF WORK			<u> </u>	1	CONTRACT
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and we	st cameras	5			
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Dersia	ny Cataid	λ		 	
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новев	LABOR	AMOUNT	A		
MECHANICS	i *7nrs		TOTAL MATERIALS		
HELPERS	2 · lenrs		TOTAL LABOR		
I hereby acknowledge the satisfa completion of the above describe			TAX		
SIGNATURE		COMPLETED	TOTAL	†	

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(781) 551-8509 Fay (781) 551-8667

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS O	RDER NO.	DATE CADERED 15
www.lan-tel.com	ORDER TAKEN	ВУ	DATE PROMISED _ A.M P.M.
Office of Emergency Ma	anagemen	,	PHONE
ADDRESS City Hall			MECHANIC
Boston, MA			HELPER
JOB NAME AND LOGATIONS - THE LISTON		•	☐ DAY WORK
DESCRIPTION OF WORK			CONTRACT
Fau Some - EDC			
QUANT. DESCRIPTION OF MATERIAL US	ED	PRICE	AMOUNT
15NET meetingw	Fred	<u> </u>	1.
<u> </u>		<u> </u>	
Fay Square-no	sower,	ļ	
worked w Sonet i	at EOC		
to trabushoot iss	MC		
9 de			
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	Wage	21	30T
OURS LABOR	MOUNT	TOTAL	
MECHANICS ®		MATERIAL	8
HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE TOTAL LAB	OR ATE COMPLETED	TAX	<u> </u>
SIGNATURE	L L COMPLETED	TOTAL	-

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000

No (781)	rwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OF	DER NO.	3112115
•		ORDER TAKEN 8	Y	DATE PROMISED _ A.I
BILL TO	Office of Emergency Manag	gement		PHONE
ADDRESS	City Hall			MECHANIC
CITY	Boston, MA			HELPER
<u> </u>	MUSS- Sonet-Chels	ja		DAY WORK
UESCHIPT	ION OF WORK			EXTRA
<u> </u>	ay Square - EOC			
QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
	Hay Square - no po	wel	<u></u>	
	Call, reset breaker	<u>+</u>	<u> </u>	
	recycle data	·		
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2	EOC - Troubleshoot			
	intermittent ower	1055		
	feind med neutral	an .		
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	μω			
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			<u> </u>	
новия	LABOR	AMOUNT	TOTAL	
~	MECHANICS 1 @ 8 n (8)		MATERIAL	.s
2/	HELPERS 1 @ 7 N/S		TOTAL LABOR	
comple	y acknowledge the satisfactory tion of the above described work. TOTAL LABOR		TAX	
SIGNATUR	RE DATE OF	OMPLETED	TOTAL	-



LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

_	Building #2 Suite 2000)			2200	
No (781)	orwood, Massachusetts 02 551-8599 Fax (781) 55 www.ian-tel.com	062	CUSTOMERS OF ORDER TAKEN S	_ (DATE PROMISED	5
				"		□ A.M. □ P.M.
BILL TO	Office of Emerge		ement		PHONE	
ADDRESS	· · · · · · · · · · · · · · · · · · ·	/ Hall			MECHANIC	
CITY	Bosto	on, MA			HELPER	
JOB MAME	1MS-Sonet-	Boston			DAY	- 1
DESCRIPT	Univola + Han	cock - 8	statc +	Congr	Y2S TI EXTE	
BH	Ave + Maria	n-A10	aska	<u>27 - 7</u>		
11	25wich + Ba	JISTOM.				
QUANT.	DESCRIPTION OF	MATERIAL USED		PRICE	AMOUN	r
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	Bay in 12510	ration of	<u> </u>	1:410	 	
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_4)	Hasra S1.	·			 	
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	Mbanich LR	aylsten		-	-	
	reset power	on ten	year			
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<u>₩</u>	thcoder					
-						
HOURS	ŁABOR		AMOUNT			
	·····	lehrs	AWGUNT	TOTAL MATERIALS		
5)	HELPERS @			TOTAL LABOR		
						
comple	y acknowledge the satisfactory tion of the above described work,	TOTAL LABOR		XAT		
SIGNATU	RE	DATE CO	OMPLETED /	TOTAL		

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(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	コスパスノイ
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M P.M.
Office of Emergency Man	agement	, PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NAME AND LOCATION - PASTAN		☐ DAY WORK
DESCRIPTION OF WORK BH + MORTON	7/84 T	☐ CONTRACT
Beacen + Charles - Sto	ate+ Cor	arcss -
Alaskast - Columbialt	Hancock	
QUANT. DESCRIPTION OF MATERIAL USED	PR	AMOUNT
17 Blacon + Charles-		
amera dain alt to	<u> </u>	_
accident at pole		
t banding + cable		
2) State + Congress-		_
trabushout anter	ma	
- 4.		
3) 1910s/a st -		
reset		
4) Columbia + Hancock	_	
ISSUR WI Camera due	to	
construction		
5/BH+Morton-reset		,
Sa	100e 3,	GOT
HOURS LABOR	AMOUNT TOT	FAL DIALS
MECHANICS @	TO	
HELPERS @	LAR	SOR
I hearby advantages the entire		
I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE DATE	COMPLETED	
	/ ТОТ	FAL

	-	
PRODI	ICT	21

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

BILL TO Office of Emergency Management ADDRESS CIty Hall GITY Boston, MA HELPER DESCRIPTION OF WOBEL CHON THE LENDOX CLE POLICE STATION CUANT. DESCRIPTION OF MATERIAL USED PRICE AMOUNT TREMONT TLENNOX CLE POLICE STATION CASIST WI BOWET COMPLETION THAT FLEAS EX CEION T SVAPORT CAMERAS HOURS MECHANICS DESCRIPTION OF MATERIALS MATERIALS MATERIALS TOTAL LABOR	N (781)	orwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORI	(SIBIS DATE PROMISED DIAM
ADDRESS CITY Boston, MA HELPER JOB GLAMB AND LOCATION DESCRIPTION OF WOBSE THEMONY CLE POLICE STATION CONNECTION CONNE	BILL TO		İ		□ P.M.
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PRODUCT 21

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Wassachusetts 02062
(781) 551 2502

CUSTOMERS ORDER NO. DATE ORDERED

(781) 5	51-8599 Fax (781) 551-866	i7		1	ઙ/	14115
	www.lan-tel.com		ORDER TAKEN	3Y	DATE	ROMISED A.M.
BILL TO	Office of Emergence	y Mana	gement	,	PHONE	
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CITY	Boston,				HELPER	
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Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667		CUSTOMERS ORDER NO.		3/16/15	
www.lan-tel.com		ORDER TAKEN B	Υ	DATE PRO	DMISED A.M.
Office of Emerg	gency Mana	gement	,	PHONE	
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CITY BOS	ton, MA			HELPER	
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I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX		
SIGNATURE	DATE	OMPLETED	TOTAL		

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Norwood Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	IDER NO.	31/2	î5
www.lan-tel.com	ORDER TAKEN E	ìΫ́	DATE PROMISE	D
Office of Emergency Mar	nagement	*	PHONE	
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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) 551-8667	CUSTOMERS ORDER NO.	3117115	
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M P.M.	
Office of Emergency Mar	nagement	PHONE	
ADDRESS City Hall		MECHANIC	
Boston, MA		HELPER	
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Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS O	RDER NO.	3/18/15
www.lan-tel.com	ORDER TAKEN	BY	DATE PROMISED ☐ A.M. ☐ P.M.
Office of Emergency Mana	gement	, 1	PHONE
ADDRESS City Hall			MECHANIC
Boston, MA			HELPER
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Building #2 Suite 2000
Norwood Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	3118115
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
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Building #2 Suite 2000					· —
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BILL TO Office of Emerger		ement		PHONE	
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JOB INVOICE

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Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8567

33052

CUSTOMERS ORDER NO www.lan-tel.com ORDER TAKEN BY Office of Emergency Management BIŁL TO PHONE ADDRESS City Hall MECHANIC HELPER Boston, MA ☐ DAY WORK CONTRACT ☐ EXTRA QUANT. AMOUNT TOTAL Materials **MECHANICS** TOTAL LABOR HELPERS I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX DATE COMPLETED SIGNATURE **TOTAL**

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(781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	IDER NO.	3120 115
www.lan-tel.com	ORDER TAKEN E	Y	DATE PROMISED ☐ A.M. ☐ P.M.
Office of Emergency Ma	anagement	,	PHONE
ADDRESS City Hall			MECHANIC
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DESCRIPTION OF WORK		<u></u>	CONTRACT EXTRA
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Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OF			5 A.M. P.M.
Office of Emergency Mar	nagement	<u> </u>	PHONE	(-,194,
ADDRESS City Hall			MECHANIC	
CITY Boston, MA			HELPER	
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Puilding #2 Suite 2000

	Building #2 Suite 2000							
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(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.		2727/15	
www.lan-tel.com	ORDER TAKEN B	Y	DATE PROMISED A.M.	
Office of Emergency Mana	gement	,	PHONE	
ADDRESS City Hail			MECHANIC	
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SIGNATURE DATE (OMPLETED	TOTAL		

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Building #2 Suite 2000
Nonwood Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATESORISERED 15	
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.	
віль то Office of Emergency Mana	gement	PHONE	
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Building #2 Suite 2000
Norwood Massachusetts 02062

(781)	orwood, Massachusetts 02 551-8599	2062 51 -8667	CUSTOMERS OF	DER NO.	DATE PROPRED 15
	www.lan-tel.com		ORDER TAKEN B	Y	DATE PROMISED A.
BILL TO	Office of Emer	gency Mana	gement	•	PHONE
ADDRESS	C	ity Hall			MECHANIC
CITY	Bos	ston, MA			HELPER
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Building #2 Suite 2000
Norwood Massachusetts 02062

CUSTOMERS	UNDER NO.	3/23/1
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 02062

JOB INVOICE

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO. DATE DRIPERED 3/25/15
www.lan-tel.com	ORDER TAKEN BY DATE PROMISES A.M. P.M.
office of Emergency I	Management PHONE
ADDRESS City Hall	MECHANIC
Boston, M	A HELPER
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LAN-TEL COMMUNICATIONS. INC.

JOB INVOICE

	1400 Providence Highway Building #2 Suite 2000			3	283	0
Non	wood, Massachusetts 02062 51-8599 Fax (781) 551-8667	CUSTOMERS OF		S	120	115
DUL 70	www.lan-tel.com	ORDER TAKEN S	:	DATE #	i	_ A.M. □ P.M.
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LAN-TEL COMMUNICATIONS, INC.

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

(781) 551-8599 Fax (781) 5	51-866	7	COSTOMENS	INDEA NO.	77	<i>7</i> 7 /	15
www.lan-tel.com	J. 000		ORDER TAKEN	ВУ	DATE	_	A.M. P.M.
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LAN-TEL COMMUNICATIONS, INC.

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

(781) 551-8599 Fax (781) 551-866	7 CUSTOMER	S ORDER NO.	3728/15		
www.lan-tel.com	ORDER TAK		DATE PROMISED A.M.		
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 020 (781) 551-8599 Fax (781) 551)62 1-8667	CUSTOMERS OF	DER NO.	DATE OF	0115
www.lan-tel.com		ORDER TAKEN E	IY .	DATE PRO	DMISED A.M.
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Thereby 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
Nonwood Massachusetts 02062

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		67 CUSTON	IERS ORDER NO.	DATE ORDERED 15		
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I hereby comple	y acknowledge the satisfactory tion of the above described work.	L LABOR	TAX			
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Quincy - \$60,537.28						
Location						
100 Hancock						

Location	Vendor	Part#	Description	Serial Number	Quantity	Cost	Ext. Cost
			· · · · · · · · · · · · · · · · · · ·				
100 Hancock	DvTel MIER	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89	1 1	\$2,574.00	\$2,574.00
		BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR ALTRONIX	T2428175	5 port Gig switch		1	\$65.00 \$53.00	\$65.00
	DvTel	12428175 CX-ARMX-1	24v Power Supply DVTel Bracket Arm		1	\$52.00 \$68.64	\$52.00 \$68.64
	DvTel	CX-ARIVIX-1 CX-F150-0			1	\$28.60	\$08.64
			1/12 Aluminum Pipe Mount		2		
	UBIQUITI	NSM5 US	Antennas			\$130.00	\$260.00
	LANTEL	CHEDITEC	LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
1400 Hancock	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
95 West Squantum	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
Marina Bay	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-76	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88

O'Brien Towers	DVTEI MIER NETGEAR ALTRONIX DVTEI DVTEI UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-69	1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QHS	DVTel MIER NETGEAR ALTRONIX DVTel DVTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US SUPPLIES	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-62	1 1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QMC	DVTel MIER NETGEAR ALTRONIX DVTel DVTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US SUPPLIES	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-71	1 1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QPD Front	DvTel MIER NETGEAR ALTRONIX DvTel DvTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-81	1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QPD Roof	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00

	MIER NETGEAR ALTRONIX DvTel	BW/SL16147 T2428175 CX-ARMX-1	NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm		1 1 1	\$286.00 \$65.00 \$52.00 \$68.64	\$286.00 \$65.00 \$52.00 \$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
QMC 2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-6C	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
Quincy PD	DVTel	US-ENT-20R5-16	Server	B8-2A-72-D2-FA-15	1	\$11,314.88	\$11,314.88
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.51	\$94.51
						Site Total	\$12,758.48
						Total	\$60,537.28



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

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913642

DRAW ID: 146

DATE: May 13,2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO#: BOSTN-000654671

Terms: Net 0

CONTRACT ID:

15-0067-20

CITY OF BOSTON-CIMS 2-Auditing

LOCATION:

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF QUINCY BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE

\$60,537.28

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$60,537.28

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

Quincy - \$60,537.28						
Location						
100 Hancock						

Location	Vendor	Part#	Description	Serial Number	Quantity	Cost	Ext. Cost
			· · · · · · · · · · · · · · · · · · ·				
100 Hancock	DvTel MIER	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89	1 1	\$2,574.00	\$2,574.00
		BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR ALTRONIX	T2428175	5 port Gig switch		1	\$65.00 \$53.00	\$65.00
	DvTel	12428175 CX-ARMX-1	24v Power Supply DVTel Bracket Arm		1	\$52.00 \$68.64	\$52.00 \$68.64
	DvTel	CX-ARIVIX-1 CX-F150-0			1	\$28.60	\$08.64
			1/12 Aluminum Pipe Mount		2		
	UBIQUITI	NSM5 US	Antennas			\$130.00	\$260.00
	LANTEL	CHERTIEC	LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
1400 Hancock	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
95 West Squantum	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
Marina Bay	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-76	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88

O'Brien Towers	DVTEI MIER NETGEAR ALTRONIX DVTEI DVTEI UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-69	1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QHS	DVTel MIER NETGEAR ALTRONIX DVTel DVTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US SUPPLIES	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-62	1 1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QMC	DVTel MIER NETGEAR ALTRONIX DVTel DVTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US SUPPLIES	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-71	1 1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QPD Front	DvTel MIER NETGEAR ALTRONIX DvTel DvTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-81	1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QPD Roof	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00

	MIER NETGEAR ALTRONIX DvTel	BW/SL16147 T2428175 CX-ARMX-1	NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm		1 1 1	\$286.00 \$65.00 \$52.00 \$68.64	\$286.00 \$65.00 \$52.00 \$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL	1131113 03	LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
QMC 2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-6C	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
Quincy PD	DVTel	US-ENT-20R5-16	Server	B8-2A-72-D2-FA-15	1	\$11,314.88	\$11,314.88
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.51	\$94.51
						Site Total	\$12,758.48
						Total	\$60,537.28



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

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913642

DRAW ID: 146

DATE: May 13,2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO#: BOSTN-000654671

Terms: Net 0

CONTRACT ID:

15-0067-20

CITY OF BOSTON-CIMS 2-Auditing

LOCATION:

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF QUINCY BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE

\$60,537.28

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$60,537.28

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

	АВ	С	D	Е	F
₁ Qui	ncy - \$60,537.28				
2	Location	Vendor	Part#	Description	Serial Number
3	100 Hancock	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89
4		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
5		NETGEAR		5 port Gig switch	
6		ALTRONIX	T2428175	24v Power Supply	
7		DvTel	CX-ARMX-1	DVTel Bracket Arm	
8		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
9		UBIQUITI	NSM5 US	Antennas	
10		LANTEL		LABOR	
11		STOCK	SUPPLIES	Electrical, Cable, Hardware	
12					
13					
14					
15	1400 Hancock	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D
16		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
17		NETGEAR		5 port Gig switch	
18		ALTRONIX	T2428175	24v Power Supply	
19		DvTel	CX-ARMX-1	DVTel Bracket Arm	
20		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
21		UBIQUITI	NSM5 US	Antennas	
22		LANTEL		LABOR	
23		STOCK	SUPPLIES	Electrical, Cable, Hardware	
24					
25					
26					
27	95 West Squantum	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89
28		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
29		NETGEAR		5 port Gig switch	
30		ALTRONIX	T2428175	24v Power Supply	
31		DvTel	CX-ARMX-1	DVTel Bracket Arm	
32		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
33		UBIQUITI	NSM5 US	Antennas	
34		LANTEL		LABOR	
35		STOCK	SUPPLIES	Electrical, Cable, Hardware	
36					
37					
38					
39	Marina Bay	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-76
40		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
41		NETGEAR		5 port Gig switch	
42		ALTRONIX	T2428175	24v Power Supply	
43		DvTel	CX-ARMX-1	DVTel Bracket Arm	
44		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
45		UBIQUITI	NSM5 US	Antennas	
46		LANTEL		LABOR	
47		STOCK	SUPPLIES	Electrical, Cable, Hardware	
48					

	G	Н	ı
1			
2	Quantity	Cost	Ext. Cost
3	1	\$2,574.00	\$2,574.00
4	1	\$286.00	\$286.00
5	1	\$65.00	\$65.00
6	1	\$52.00	\$52.00
7	1	\$68.64	\$68.64
8	1	\$28.60	\$28.60
9	2	\$130.00	\$260.00
10	1	\$1,349.09	\$1,349.09
11	1	\$94.55	\$94.55
12			
13		Site Total	\$4,777.88
14			
15	1	\$2,574.00	\$2,574.00
16	1	\$286.00	\$286.00
17	1	\$65.00	\$65.00
18	1	\$52.00	\$52.00
19	1	\$68.64	\$68.64
20	1	\$28.60	\$28.60
21	2	\$130.00	\$260.00
22	1	\$1,349.09	\$1,349.09
23	1	\$94.55	\$94.55
24			
25		Site Total	\$4,777.88
26			
27	1	\$2,574.00	\$2,574.00
28	1	\$286.00	\$286.00
29	1	\$65.00	\$65.00
30	1	\$52.00	\$52.00
31	1	\$68.64	\$68.64
32	1	\$28.60	\$28.60
33	2	\$130.00	\$260.00
34	1	\$1,349.09	\$1,349.09
35	1	\$94.55	\$94.55
36			
37		Site Total	\$4,777.88
38			
39	1	\$2,574.00	\$2,574.00
40	1	\$286.00	\$286.00
41	1	\$65.00	\$65.00
42	1	\$52.00	\$52.00
43	1	\$68.64	\$68.64
44	1	\$28.60	\$28.60
45	2	\$130.00	\$260.00
46	1	\$1,349.09	\$1,349.09
47	1	\$94.55	\$94.55
48			

	Α	В	С	D	E	F
49						
50						
51		O'Brien Towers	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-69
52			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
53			NETGEAR		5 port Gig switch	
54			ALTRONIX	T2428175	24v Power Supply	
55			DvTel	CX-ARMX-1	DVTel Bracket Arm	
56			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
57			UBIQUITI	NSM5 US	Antennas	
58			LANTEL		LABOR	
59			STOCK	SUPPLIES	Electrical, Cable, Hardware	
60						
61						
62						
63		QHS	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-62
64			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
65			NETGEAR		5 port Gig switch	
66			ALTRONIX	T2428175	24v Power Supply	
67			DvTel	CX-ARMX-1	DVTel Bracket Arm	
68			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
69			UBIQUITI	NSM5 US	Antennas	
70			LANTEL		LABOR	
71			STOCK	SUPPLIES	Electrical, Cable, Hardware	
72						
73						
74						
75		QMC	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-71
76			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
77			NETGEAR		5 port Gig switch	
78			ALTRONIX	T2428175	24v Power Supply	
79			DvTel	CX-ARMX-1	DVTel Bracket Arm	
80			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
81			UBIQUITI	NSM5 US	Antennas	
82			LANTEL		LABOR	
83			STOCK	SUPPLIES	Electrical, Cable, Hardware	
84						
85						
86						
87		QPD Front	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-81
88			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
89			NETGEAR		5 port Gig switch	
90			ALTRONIX	T2428175	24v Power Supply	
91			DvTel	CX-ARMX-1	DVTel Bracket Arm	
92			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
93			UBIQUITI	NSM5 US	Antennas	
94			LANTEL		LABOR	
95			STOCK	SUPPLIES	Electrical, Cable, Hardware	
96					. ,	
97						

	G	Н	I
49		Site Total	\$4,777.88
50			
51	1	\$2,574.00	\$2,574.00
52	1	\$286.00	\$286.00
53	1	\$65.00	\$65.00
54	1	\$52.00	\$52.00
55	1	\$68.64	\$68.64
56	1	\$28.60	\$28.60
57	2	\$130.00	\$260.00
58	1	\$1,349.09	\$1,349.09
59	1	\$94.55	\$94.55
60			
61		Site Total	\$4,777.88
62			
63	1	\$2,574.00	\$2,574.00
64	1	\$286.00	\$286.00
65	1	\$65.00	\$65.00
66	1	\$52.00	\$52.00
67	1	\$68.64	\$68.64
68	1	\$28.60	\$28.60
69	2	\$130.00	\$260.00
70	1	\$1,349.09	\$1,349.09
71	1	\$94.55	\$94.55
72			
73		Site Total	\$4,777.88
74			
75	1	\$2,574.00	\$2,574.00
76	1	\$286.00	\$286.00
77	1	\$65.00	\$65.00
78	1	\$52.00	\$52.00
79	1	\$68.64	\$68.64
80	1	\$28.60	\$28.60
81	2	\$130.00	\$260.00
82	1	\$1,349.09	\$1,349.09
83	1	\$94.55	\$94.55
84			
85		Site Total	\$4,777.88
86			
87	1	\$2,574.00	\$2,574.00
88	1	\$286.00	\$286.00
89	1	\$65.00	\$65.00
90	1	\$52.00	\$52.00
91	1	\$68.64	\$68.64
92	1	\$28.60	\$28.60
93	2	\$130.00	\$260.00
94	1	\$1,349.09	\$1,349.09
95	1	\$94.55	\$94.55
96			
97		Site Total	\$4,777.88

	Α	В	С	D	Е	F
98						
99		QPD Roof	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D
100			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
101			NETGEAR		5 port Gig switch	
102			ALTRONIX	T2428175	24v Power Supply	
103			DvTel	CX-ARMX-1	DVTel Bracket Arm	
104			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
105			UBIQUITI	NSM5 US	Antennas	
106			LANTEL		LABOR	
107			STOCK	SUPPLIES	Electrical, Cable, Hardware	
108						
109						
110						
111		QMC 2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-6C
112			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
113			NETGEAR		5 port Gig switch	
114			ALTRONIX	T2428175	24v Power Supply	
115			DvTel	CX-ARMX-1	DVTel Bracket Arm	
116			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
117			UBIQUITI	NSM5 US	Antennas	
118			LANTEL		LABOR	
119			STOCK	SUPPLIES	Electrical, Cable, Hardware	
120						
121						
122						
123						
124		Quincy PD	DVTel	US-ENT-20R5-16	Server	B8-2A-72-D2-FA-15
125			LANTEL		LABOR	
126			STOCK	SUPPLIES	Electrical, Cable, Hardware	
127						
128						
129						
130						

	G	Н	I
98			
99	1	\$2,574.00	\$2,574.00
100	1	\$286.00	\$286.00
101	1	\$65.00	\$65.00
102	1	\$52.00	\$52.00
103	1	\$68.64	\$68.64
104	1	\$28.60	\$28.60
105	2	\$130.00	\$260.00
106	1	\$1,349.09	\$1,349.09
107	1	\$94.55	\$94.55
108			
109		Site Total	\$4,777.88
110			
111	1	\$2,574.00	\$2,574.00
112	1	\$286.00	\$286.00
113	1	\$65.00	\$65.00
114	1	\$52.00	\$52.00
115	1	\$68.64	\$68.64
116	1	\$28.60	\$28.60
117	2	\$130.00	\$260.00
118	1	\$1,349.09	\$1,349.09
119	1	\$94.55	\$94.55
120			
121		Site Total	\$4,777.88
122			
123			
124	1	\$11,314.88	\$11,314.88
125	1	\$1,349.09	\$1,349.09
126	1	\$94.51	\$94.51
127			
128		Site Total	\$12,758.48
129			
130		Total	\$60,537.28

Quincy - \$60,537.28				
Location				
100 Hancock				

Location	Vendor	Part#	Description	Serial Number	Quantity	Cost	Ext. Cost
			· · · · · · · · · · · · · · · · · · ·				
100 Hancock	DvTel MIER	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89	1 1	\$2,574.00	\$2,574.00
		BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR ALTRONIX	T2428175	5 port Gig switch		1	\$65.00 \$53.00	\$65.00
	DvTel	12428175 CX-ARMX-1	24v Power Supply DVTel Bracket Arm		1	\$52.00 \$68.64	\$52.00 \$68.64
	DvTel	CX-ARIVIX-1 CX-F150-0			1	\$28.60	\$08.64
			1/12 Aluminum Pipe Mount		2		
	UBIQUITI	NSM5 US	Antennas			\$130.00	\$260.00
	LANTEL	CHEDITEC	LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
1400 Hancock	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
95 West Squantum	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
Marina Bay	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-76	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88

O'Brien Towers	DVTEI MIER NETGEAR ALTRONIX DVTEI DVTEI UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-69	1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QHS	DVTel MIER NETGEAR ALTRONIX DVTel DVTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US SUPPLIES	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-62	1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QMC	DVTel MIER NETGEAR ALTRONIX DVTel DVTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US SUPPLIES	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-71	1 1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QPD Front	DvTel MIER NETGEAR ALTRONIX DvTel DvTel UBIQUITI LANTEL STOCK	CP-4221-301 BW/SL16147 T2428175 CX-ARMX-1 CX-F150-0 NSM5 US	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm 1/12 Aluminum Pipe Mount Antennas LABOR Electrical, Cable, Hardware	00-1B-D8-80-4D-81	1 1 1 1 1 2 1	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$130.00 \$1,349.09 \$94.55	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$1,349.09 \$94.55
QPD Roof	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00

	MIER NETGEAR ALTRONIX DvTel	BW/SL16147 T2428175 CX-ARMX-1	NEMA Enclosure 16 x 14 5 port Gig switch 24v Power Supply DVTel Bracket Arm		1 1 1	\$286.00 \$65.00 \$52.00 \$68.64	\$286.00 \$65.00 \$52.00 \$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
QMC 2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-6C	1	\$2,574.00	\$2,574.00
	MIER	BW/SL16147	NEMA Enclosure 16 x 14		1	\$286.00	\$286.00
	NETGEAR		5 port Gig switch		1	\$65.00	\$65.00
	ALTRONIX	T2428175	24v Power Supply		1	\$52.00	\$52.00
	DvTel	CX-ARMX-1	DVTel Bracket Arm		1	\$68.64	\$68.64
	DvTel	CX-F150-0	1/12 Aluminum Pipe Mount		1	\$28.60	\$28.60
	UBIQUITI	NSM5 US	Antennas		2	\$130.00	\$260.00
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.55	\$94.55
						Site Total	\$4,777.88
Quincy PD	DVTel	US-ENT-20R5-16	Server	B8-2A-72-D2-FA-15	1	\$11,314.88	\$11,314.88
	LANTEL		LABOR		1	\$1,349.09	\$1,349.09
	STOCK	SUPPLIES	Electrical, Cable, Hardware		1	\$94.51	\$94.51
						Site Total	\$12,758.48
						Total	\$60,537.28



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

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913642

DRAW ID: 146

DATE: May 13,2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO#: BOSTN-000654671

Terms: Net 0

CONTRACT ID:

15-0067-20

CITY OF BOSTON-CIMS 2-Auditing

LOCATION:

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF QUINCY BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE

\$60,537.28

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$60,537.28

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

	АВ	С	D	E	F
1	Somerville - \$52,220.62				
2	Location	Vendor	Part#	Description	Serial Number
3	165 Broadway	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-6D
4		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
5		NETGEAR		5 port Gig switch	
6		ALTRONIX	T2428175	24v Power Supply	
7		DvTel	CX-ARMX-1	DVTel Bracket Arm	
8		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
9		UBIQUITI	NSM5 US	Antennas	
10		LANTEL		LABOR	
11		STOCK	SUPPLIES	Electrical, Cable, Hardware	
12					
13					
14					
15	25 Highland 1	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-80
16		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
17		NETGEAR		5 port Gig switch	
18		ALTRONIX	T2428175	24v Power Supply	
19		DvTel	CX-ARMX-1	DVTel Bracket Arm	
20		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
21		UBIQUITI	NSM5 US	Antennas	
22		LANTEL		LABOR	
23		STOCK	SUPPLIES	Electrical, Cable, Hardware	
24					
25					
26					
27	Assembley Sq	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-68
28		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
29		NETGEAR		5 port Gig switch	
30		ALTRONIX	T2428175	24v Power Supply	
31		DvTel	CX-ARMX-1	DVTel Bracket Arm	
32		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
33		UBIQUITI	NSM5 US	Antennas	
34		LANTEL	CLIDDLIEC	LABOR	
35		STOCK	SUPPLIES	Electrical, Cable, Hardware	
36					
37					
38	Davis Square	DyTol	CD_4221 201	DVTol HD 20 v 700m	00-07-55-72 00 44
39 40	Davis Square	DvTel MIER	CP-4221-301 BW/SL16147	DVTel HD 30 x Zoom NEMA Enclosure 16 x 14	00-07-5F-73-90-AA
41		NETGEAR	DVV/3L1014/	5 port Gig switch	
42		ALTRONIX	T2428175	24v Power Supply	
42		DvTel	CX-ARMX-1	DVTel Bracket Arm	
44		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
45		UBIQUITI	NSM5 US	Antennas	
46		LANTEL	1131113 03	LABOR	
47		STOCK	SUPPLIES	Electrical, Cable, Hardware	
48		510CK	JOI I LILJ	Electrical, capic, Haraware	
40					

	G	Н	ı
1			
2	Quantity	Cost	Ext. Cost
3	1	\$2,574.00	\$2,574.00
4	1	\$286.00	\$286.00
5	1	\$65.00	\$65.00
6	1	\$52.00	\$52.00
7	1	\$68.64	\$68.64
8	1	\$28.60	\$28.60
9	2	\$130.00	\$260.00
10	1	\$1,272.00	\$1,272.00
11	1	\$143.94	\$143.94
12			
13		Site Total	\$4,750.18
14			
15	1	\$2,574.00	\$2,574.00
16	1	\$286.00	\$286.00
17	1	\$65.00	\$65.00
18	1	\$52.00	\$52.00
19	1	\$68.64	\$68.64
20	1	\$28.60	\$28.60
21	2	\$130.00	\$260.00
22	1	\$1,272.00	\$1,272.00
23	1	\$143.94	\$143.94
24			
25		Site Total	\$4,750.18
26			
27	1	\$2,574.00	\$2,574.00
28	1	\$286.00	\$286.00
29	1	\$65.00	\$65.00
30	1	\$52.00	\$52.00
31	1	\$68.64	\$68.64
32	1	\$28.60	\$28.60
33	2	\$130.00	\$260.00
34	1	\$1,272.00	\$1,272.00
35	1	\$143.94	\$143.94
36		a	
37		Site Total	\$4,750.18
38		+0.574.00	+0.574.00
39	1	\$2,574.00	\$2,574.00
40	1	\$286.00	\$286.00
41	1	\$65.00	\$65.00
42	1	\$52.00	\$52.00
43	1	\$68.64	\$68.64
44	1	\$28.60	\$28.60
45	2	\$130.00	\$260.00
46	1	\$1,272.00	\$1,272.00
47	1	\$143.94	\$143.94
48			

	Α	В	С	D	Е	F
49						
50						
51		La Quinta 1	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-07-5F-72-2E-1E
52			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
53			NETGEAR		5 port Gig switch	
54			ALTRONIX	T2428175	24v Power Supply	
55			DvTel	CX-ARMX-1	DVTel Bracket Arm	
56			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
57			UBIQUITI	NSM5 US	Antennas	
58			LANTEL		LABOR	
59			STOCK	SUPPLIES	Electrical, Cable, Hardware	
60						
61						
62						
63		Union Sq	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-64
64			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
65			NETGEAR		5 port Gig switch	
66			ALTRONIX	T2428175	24v Power Supply	
67			DvTel	CX-ARMX-1	DVTel Bracket Arm	
68			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
69			UBIQUITI	NSM5 US	Antennas	
70			LANTEL		LABOR	
71			STOCK	SUPPLIES	Electrical, Cable, Hardware	
72						
73						
74						
75		Buena Vista Bike Path 1	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-98
76		Buena Vista Bike Path 2	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-52
77			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
78			NETGEAR		5 port Gig switch	
79			ALTRONIX	T2428175	24v Power Supply	
80			DvTel	CM-CAPX-OUT-W	4K Housing and bracket	
81			UBIQUITI	NSM5 US	Antennas	
82			DVTEL	LAT-EN-CHAN	Camera license	
83			LANTEL		LABOR	
84			STOCK	SUPPLIES	Electrical, Cable, Hardware	
85						
86						
87						
88		Thorndike St 1	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-A5
89		Thorndike St 2	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-A1
90			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
91			NETGEAR		5 port Gig switch	
92			ALTRONIX	T2428175	24v Power Supply	
93			DvTel	CM-CAPX-OUT-W	4K Housing and bracket	
94			UBIQUITI	NSM5 US	Antennas	
95			DVTEL	LAT-EN-CHAN	Camera license	
96			LANTEL		LABOR	
97			STOCK	SUPPLIES	Electrical, Cable, Hardware	

	G	Н	I
49		Site Total	\$4,750.18
50			
51	1	\$2,574.00	\$2,574.00
52	1	\$286.00	\$286.00
53	1	\$65.00	\$65.00
54	1	\$52.00	\$52.00
55	1	\$68.64	\$68.64
56	1	\$28.60	\$28.60
57	2	\$130.00	\$260.00
58	1	\$1,272.00	\$1,272.00
59	1	\$143.94	\$143.94
60			
61		Site Total	\$4,750.18
62			
63	1	\$2,574.00	\$2,574.00
64	1	\$286.00	\$286.00
65	1	\$65.00	\$65.00
66	1	\$52.00	\$52.00
67	1	\$68.64	\$68.64
68	1	\$28.60	\$28.60
69	2	\$130.00	\$260.00
70	1	\$1,272.00	\$1,272.00
71	1	\$143.94	\$143.94
72			
73		Site Total	\$4,750.18
74			
75	1	\$1,066.00	\$1,066.00
76	1	\$1,066.00	\$1,066.00
77	1	\$286.00	\$286.00
78	1	\$65.00	\$65.00
79	1	\$52.00	\$52.00
80	2	\$146.58	\$293.16
81	2	\$130.00	\$260.00
82	1	\$160.88	\$160.88
83	1	\$1,272.00	\$1,272.00
84	1	\$143.94	\$143.94
85			
86		Site Total	\$4,664.98
87			
88	1	\$1,066.00	\$1,066.00
89	1	\$1,066.00	\$1,066.00
90	1	\$286.00	\$286.00
91	1	\$65.00	\$65.00
92	1	\$52.00	\$52.00
93	2	\$146.58	\$293.16
94	2	\$130.00	\$260.00
95	1	\$160.88	\$160.88
96	1	\$1,272.00	\$1,272.00
97	1	\$143.94	\$143.94

	Α	В	С	D	E	F
98						
99						
100						
101						
102		Somerville PD	DVTel	US-ENT-20R5-16	Server	B0-83-FE-E3-94-1D
103			LANTEL		LABOR	
104			STOCK	SUPPLIES	Electrical, Cable, Hardware	
105						
106						
107						
108						

	G	Н	[
98			
99		Site Total	\$4,664.98
100			
101			
102	1	\$12,973.64	\$12,973.64
103	1	\$1,272.00	\$1,272.00
104	1	\$143.94	\$143.94
105			
106		Site Total	\$14,389.58
107			
108		Total	\$52,220.62



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: 9913724

DRAW ID: 148

DATE: May 31.2015

BOSTON, MA 02201

SALESPERSON:

CUSTOMER ID: DOINNOV

PO#:

Terms: Net 0

CONTRACT ID:

14-0249-20

CITY OF BOSTON CONTRACT-14/15

LOCATION:

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000647313. AND CONTRACT #BOSTN-0000655731.

BILLING FOR MAY 2015

PROJECT MANAGEMENT

FIELD LABOR MATERIAL \$ 3,920.00 41,173.50

711,11

AMOUNT DUE

\$45,804.61

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$45,804.61

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

34008

JOB INVOICE

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 NO.	5/1/15
ORDER TAKEN BY	DATE PROMISED A.M.

BILL TO	0.00				PHONE
BILL TO	Office of	Emergency Mai	nagement		
ADDRESS		City Hall			MECHANIC +
CITY		Boston, MA			HELPER
JOB NAME	ANDEGONAL - P	Boston +B	morling	<u>.</u>)	☐ DAY WOR
DESCRIPT	ION OF WORK		<u> </u>		CONTRAC
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171)	HELPERS	@		TOTAL LABOR	
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l herel	y acknowledge the satisfactor	TOTAL LABO	R I	TAX	
compli	etion of the above described water.	VOIR.	TE COMPLETED	1	

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

781) 551-	8599 Fax (781) 551-866	57	COSTOWERS OF		511115
-	www.lan-tel.com		ORDER TAKEN E	Y [DATE PROMISED A.M
ILL TO	Office of Emergence	y Manag	gement	F	PHONE
DDRESS	City H	all		5	MECHANIC
ΤΥ	Boston,	MA		1	HELPER
OB NAME AND	LOCATION SONO + - F	215tz	$\overline{}$		☐ DAY WORK
ESCRIPTION O	F WORK	10100		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	☐ CONTRACT
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QUANT.	DESCRIPTION OF MATE	RIAL USED		PRICE	AMOUNT
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- $	nstuction. Insta	illed	tump.		
12	O volt power t	o cab	inet.		
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	ilding manag	emen			
* 2	20 ft. Cabling				
(2) 3	400 Tremont				
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OURS	LABOR	1 ~	AMOUNT	TOTAL Material	
)	ECHANICS 3 ® 8	NUS		1	9
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				ļ	
l hereby ack completion of SIGNATURE	nowledge the satisfactory f the above described work.	AL LABOR	OMPLETED	TAX	
SIGNATURE			/	TOTAL	-

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

140 Buil	0 Providence Highway ding #2 Suite 2000	,			3400	9
Norwoo (781) 551-	d, Massachusetts 020 8599 Fax (781) 551	62 -8667	CUSTOMERS OR		574	15
	www.lan-tel.com		ORDER TAKEN BY			□ A.M. □ P.M.
BILL TO	Office of Emerge		ement		PHONE	
ADDRESS	<u></u>	Hall			MECHANIC	
CITY	Bosto	n, MA		1	KELPER	
JOB NAME AND	11M2 - ROST	n + Ch	elsca		☐ DAY	
DESCRIPTION O					☐ EXT	AF
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QUANT.	DESCRIPTION OF	MATERIAL USED		PRICE	AMOUN	T
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Панра	LABOR	<u> Het</u>	Cr. K.	201		
MI	ECHANICS @		AMOUNT	TOTAL Material	s	
50°/ HI	ELPERS @			TOTAL LABOR		
I hereby ackr	nowledge the satisfactory	TOTAL LABOR				-
completion o	f the above described work.	TOTAL LABOR	COMPLETED	TAX		
		1 /	1	TOTAL	-	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		TEPROMISED _ A.M.
Office of Emergency Manag	ement	PH	IONE P,M.
ADDRESS City Hall		ME	ECHANIC
Boston, MA		HE	ELPER
JOHNAME AND LOCATION (WO) 57 OF			☐ DAY WORK
DESCRIPTION OF WORK	**************************************		CONTRACT
Beachum St.			
QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
Troubleshoot camero	as		
down - tand power	r		
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Pe	terk.	20T	
		201	
HOURS LABOR MECHANICS @	HCK.	20T TOTAL MATERIALS	
HOURS LABOR		TOTAL MATERIALS TOTAL	
MECHANICS @		TOTAL MATERIALS	
MECHANICS @	AMQUNT	TOTAL MATERIALS 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	CUSTOMERS ORDER N	DATE PROMISED A.M.
Office of Emergency Manag	ement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
DESCRIPTION OF WORK Dot + Park St Bea	t Orwis cham	DAY WORK CONTRACT EXTRA
QUANT. DESCRIPTION OF MATERIAL USED		PRICE AMOUNT
UD++Park-		
2 LOSSIST BID W RUE	rto_	
Die Frind Fist Hou	n+	
Dishlem in control	box	
-RTI Non Dingst		
DID TAIL DILLIASIO		
2 Beacham St- trudeshoot cameras fund power atage in	doun, arca	
LABOR LABOR	AMOUNT	TOTAL
MECHANICS 3 ® 8hrs	 	ATERIALS
1º 25 hr		TOTAL LABOR
<u> </u>		
thereby acknowledge the satisfactory completion of the above described work.		TAX
SIGNATURE DATE	COMPLETED	OTAL

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

34011

Norwoo .781) 551	od, Massachusetts 02062 -8599 Fax (781) 551-8667	CUSTOMERS ORD	ER NO. D.	S / E / 15
	www.lan-tel.com	ORDER TAKEN BY	D.	ATE PROMISED A.M
BILL TO	Office of Emergency Man	agement	P	HONE
ADDRESS	City Hall		M	ECHANIC
CITY	Boston, MA		H.	ELPER
OB NAME (AND	1945- Boston			☐ DAY WORK
DESCRIPTION O	F WORK			CONTRACT
FOS	trtlare - Comm	Arr +	Mus	muthill-
	Sign O Car	nmon		<u> </u>
QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
1/4	15ct Cameras at a	ibre		
10	cations due to			
in	termittent power	-trom		
W	orr being done on	Street	t	
	· · · · ·			
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	H	Herk	201	<u> </u>
		avage AMOUNT	201	
M M	LABOR ©	AMOUNT	TOTAL Materials	
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551	-8599 Fax (781) 551-866	7	CUSTOMERS OR	DER NO.		115
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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. ORDER TAKEN BY www.lan-tel.com ☐ A.M. □ P.M. Office of Emergency Management BILL TO ADDRESS City Hall MECHANIC Boston, MA HELPER CITY DAY WORK ☐ CONTRACT ☐ EXTRA PRICE AMOUNT eshoot resct HOURS LABOR AMOUNT TOTAL MATERIALS MECHANICS @ TOTAL LABOR HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE DATE COMPLETED

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LAN-TEL COMMUNICATIONS, INC.

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

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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

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

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JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		34014 35/9/5 ATE PROMISED _ A.M P.M.
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1400 Providence Building #2 St	e Highway uite 2000		3	34027
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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.

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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.	373 15
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M P.M.
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

781) 551-8599 Fax (781) 551-8667 www.lan-tel.com ORDER TAKEN BY DATE PROMISED A. PHONE DIDRESS City Hall Boston, MA B NAME AND LOCATION POWE W DATE PROMISED A. DATE PROMIS	No	wood, Massachusetts 02(062	CUSTOM	ERS ORDER NO.	DATE	ORDERED
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JOB INVOICE

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8599 Fax (781) 551-8667
www.lan-tel.com 34134 ORDER TAKEN BY ☐ A.M. ☐ P.M. Office of Emergency Management BILL TO PHONE City Hall MECHANIC ADDRESS Boston, MA ☐ EXTRA DESCRIPTION OF MATERIAL USED PRICE AMOUNT 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

JOB INVOICE

1400 Providence Highwa Building #2 Suite 2000	y)				(34031	
1400 Providence Highwa Building #2 Suite 2000 Norwood, Massachusetts 02 (781) 551-8599 Fax (781) 55	062 51-86	67	CUSTOMERS	ORDER NO.	$ \bigcirc \rangle$	15/15	
www.lan-tel.com			ORDER TAKE	N BY	DATE	PROMISED A.M.	7
Office of Emerge	ency	Manag	ement		PHONE	<u> </u>	
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JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 020 (781) 551-8599 Fax (781) 551 www.lan-tel.com	62	CUSTOMERS ORI	<i>گ</i> ا		15 1 A.M.		
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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	5	DATE PROMISED A	
www.lan-tel.com	ORDER TAKEN BY			
Office of Emergency Mar	nagement	PHONE		
ADDRESS City Hall		MECH	ANIC	
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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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Office of Emergency Management		PHONE	
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

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LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

34123

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

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

SIGNATURE

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 HELPER Boston, MA ☐ DAY WORK ☐ CONTRACT ☐ EXTRA PRICE AMOUNT new antenna Tai Tung Village 2 OT LABOR TOTAL Materials MECHANICS @ TOTAL LABOR HELPERS @

TOTAL LABOR

DATE COMPLETED

TAX

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-OFFICERED 15
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.
Office of Emergency Manag	ement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOYMUS SONE - BOSTON		☐ DAY WORK
DESCRIPTION OF WORK		CONTRACT
500 Boulston Hub - M	wan++	1arvard-
Tai ting Village		
QUANT. DESCRIPTION OF MATERIAL USED	PRIC	E AMOUNT
> 120 WILL 100 FC 1250	di eta	
Frozen GECL recent	acle	
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- I A MARIE TO THE CONTRACT OF	Sicroff	
2 Murton + Harvard -		
reset modern twai	tid	
to activax on netwo		
tor Eric Johnson		
(3) Tai Ting Village -		
assist w new ante	nna_	
Install between Tai	Ting	
VINAGL + KEVER MOTE	1	
>		
HQURS LABOR	AMOUNT TOTA	
OLI MECHANICS 3 8 8 h/5	MATERI	IAL8
07 HELPERS ®	TOTA LABO	NR
I hereby acknowledge the satisfactory TOTAL LABOR		
completion of the above described work.	OMPLETED TAX	
/	TOTA	41

LAN-TEL COMMUNICATIONS, INC.

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

(781) 551-8599 Fax (781) 551-8667		CUSTOMERS ORDER NO.		STEPROFRED 15		
	www.lan-tel.com		ORDER TAKEN BY	,	DATEP	ROMISED A
BILL TO	Office of Emergency N	/lanage	ement		PHONE	-
ADDRESS	City Hall				MECHA	NIC
CITY	Boston, M	A			HELPER	?
IOB NAME AN	US BOSTON	-				☐ DAY WOR
DESCRIPTION	OF WORK					CONTRAC
Br	whom two his	VITI	1			
	Tremont + 1	2000) X			
QUANE	DESCRIPTION OF MATERIA			PRICE		AMOUNT
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		V	isbet	4		
HOURS	LABOR MECHANICS @		AMOUNT	TOTAI MATERIA	118	
111				TOTAL		
1,7	HELPERS @	· · · · · · · · · · · · · · · · · · ·		LABO	1	
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l hereby a completion	TOTAL ADDITO GGGCIIDOG WORK	LABOR	OMPLETED	TAX		
SIGNATURE		/		TOTA	\L_	

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Nonwood Massachusetts 02062

Norwood, Massachusetts 020 (781) 551-8599 Fax (781) 551	62 -2667	CUSTOMERS OR	DER NO.	57	7597	15
www.lan-tel.com	000/	ORDER TAKEN 8	y	DATE P		A.M. P.M.
Office of Emerge	ency Mana	gement		PHONE		
ADDRESS Cit	y Hall			MECHA	NIC	
Bost Bost	on, MA			HELPER	1	
NOTAGO JUNA MAN BOL	+Chol	Ja			☐ DAY W	
DESCRIPTION OF WORK 7	Bahso				CONTR	
Chalsea Sold	iers H	mo			-L	
BHA +	Martor		aral		·	ı
QUANT. DESCRIPTION OF	MATERIAL USED		PRICE		AMOUNT	
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10st antennas	made	Chuck	<u> </u>	-		
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ivert for upgrade	2 to rep	ace)		-		_
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antenna+mad	e teneti	onal				
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13 RESCT BHATMI	- i	bad Can	Pera	_		
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* Encoder Insta	wed_	. \	7-	-}-		
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		spet	X	_		
HOURS LABOR		VUGL I AMOUNT	to			
MECHANICS @)		TOTAL MATERIA	LS		
HELPERS @)		TOTAL LABOR			
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX			
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	CUSTOMERS OF	RDER NO.	5/22/15
www.lan-tel.com		ORDER TAKEN I	3Y	DATÉ PROMISED A.M
Office of Er	nergency Ma	nagement	;	PHONE
ADDRESS	City Hall			MECHANIC
CITY	Boston, MA			HELPER
JOB VANUE AND LOCATION POST	*)	-	'	DAY WORK
DESCRIPTION OF WORK NO. 100	x Plaza			CONTRACT
Bourdoin + H	amilton			
Pasccio	U Buildi	na		
	N OF MATERIAL USED		PRICE	TMUOMA
U Schneder F			<u> </u>	
worked w/ =		<i>o</i> n		
active direct	ory prob	dem		
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@ CIMS intert			<u> </u>	
Hamilton Ca			<u>r_</u>	
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to violent cri	me denne	g week	-	
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Offntenna re	alignme	nt to	<u> </u>	
Pasceiou Build	ling to a	ugmen	T	
existing ant	una_		 	
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	M	spet_	17 -	
HOURS LABOR		Vagl.	7.5	
MECHANICS	<u>@</u>		TOTAL MATERIA	ils
9,50 HELPERS	@		TOTAL	i
			1	
Liferéby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DAT	E COMPLETED	TOTA	L

A	В	С	D	E	F
₁ Revere	- \$84,561.93				
2	Location	Vendor	Part#	Description	Serial Number
3	300 Ocean Ave East	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-40-8C-6D-A5-60
4		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
5		NETGEAR		5 port Gig switch	
6		ALTRONIX	T2428175	24v Power Supply	
7		DvTel	CX-ARMX-1	DVTel Bracket Arm	
8		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
9		UBIQUITI	NSM5 US	Antennas	
10		LANTEL		LABOR	
11		STOCK	SUPPLIES	Electrical, Cable, Hardware	
12					
13					
14					
15	300 Ocean Ave West	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-7D
16		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
17		NETGEAR		5 port Gig switch	
18		ALTRONIX	T2428175	24v Power Supply	
19		DvTel	CX-ARMX-1	DVTel Bracket Arm	
20		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
21		UBIQUITI	NSM5 US	Antennas	
22		LANTEL		LABOR	
23		STOCK	SUPPLIES	Electrical, Cable, Hardware	
24					
25					
26					
27	Beachmont	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-74
28		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
29		NETGEAR		5 port Gig switch	
30		ALTRONIX	T2428175	24v Power Supply	
31		DvTel	CX-ARMX-1	DVTel Bracket Arm	
32		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
33		UBIQUITI	NSM5 US	Antennas	
34		LANTEL		LABOR	
35		STOCK	SUPPLIES	Electrical, Cable, Hardware	
36					
37					
38					
39	Broadway Tower	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-81
40		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
41		NETGEAR	T0 400475	5 port Gig switch	
42		ALTRONIX	T2428175	24v Power Supply	
43		DvTel	CX-ARMX-1	DVTel Bracket Arm	
44		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
45		UBIQUITI	NSM5 US	Antennas	
46		LANTEL	21.1551.150	LABOR	
47		STOCK	SUPPLIES	Electrical, Cable, Hardware	
48					

	G	Н	ı
1			
2	Quantity	Cost	Ext. Cost
3	1	\$2,574.00	\$2,574.00
4	1	\$286.00	\$286.00
5	1	\$65.00	\$65.00
6	1	\$52.00	\$52.00
7	1	\$68.64	\$68.64
8	1	\$28.60	\$28.60
9	2	\$130.00	\$260.00
10	1	\$1,272.00	\$1,272.00
11	1	\$162.21	\$162.21
12			
13		Site Total	\$4,768.45
14			
15	1	\$2,574.00	\$2,574.00
16	1	\$286.00	\$286.00
17	1	\$65.00	\$65.00
18	1	\$52.00	\$52.00
19	1	\$68.64	\$68.64
20	1	\$28.60	\$28.60
21	2	\$130.00	\$260.00
22	1	\$1,272.00	\$1,272.00
23	1	\$162.21	\$162.21
24			
25		Site Total	\$4,768.45
26			
27	1	\$2,574.00	\$2,574.00
28	1	\$286.00	\$286.00
29	1	\$65.00	\$65.00
30	1	\$52.00	\$52.00
31	1	\$68.64	\$68.64
32	1	\$28.60	\$28.60
33	2	\$130.00	\$260.00
34	1	\$1,272.00	\$1,272.00
35	1	\$162.21	\$162.21
36		a	=
37		Site Total	\$4,768.45
38		+0.574.00	+0.574.00
39	1	\$2,574.00	\$2,574.00
40	1	\$286.00	\$286.00
41	1	\$65.00	\$65.00
42	1	\$52.00	\$52.00
43	1	\$68.64	\$68.64
44	1	\$28.60	\$28.60
45	2	\$130.00	\$260.00
46	1	\$1,272.00	\$1,272.00
47	1	\$162.21	\$162.21
48			

	Α	В	С	D	E	F
49						
50						
51		Comfort Inn East	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-6C
52			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
53			NETGEAR		5 port Gig switch	
54			ALTRONIX	T2428175	24v Power Supply	
55			DvTel	CX-ARMX-1	DVTel Bracket Arm	
56			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
57			UBIQUITI	NSM5 US	Antennas	
58			LANTEL		LABOR	
59			STOCK	SUPPLIES	Electrical, Cable, Hardware	
60						
61						
62						
63		Comfort Inn West	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-89
64			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
65			NETGEAR		5 port Gig switch	
66			ALTRONIX	T2428175	24v Power Supply	
67			DvTel	CX-ARMX-1	DVTel Bracket Arm	
68			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
69			UBIQUITI	NSM5 US	Antennas	
70			LANTEL		LABOR	
71			STOCK	SUPPLIES	Electrical, Cable, Hardware	
72						
73						
74						
75		Hampton Inn	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-93
76			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
77			NETGEAR		5 port Gig switch	
78			ALTRONIX	T2428175	24v Power Supply	
79			DvTel	CX-ARMX-1	DVTel Bracket Arm	
80			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
81			UBIQUITI	NSM5 US	Antennas	
82			LANTEL		LABOR	
83			STOCK	SUPPLIES	Electrical, Cable, Hardware	
84						
85						
86						
87		Hyman Twr@Beach	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-40-8C-6D-DE-26
88			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
89			NETGEAR		5 port Gig switch	
90			ALTRONIX	T2428175	24v Power Supply	
91			DvTel	CX-ARMX-1	DVTel Bracket Arm	
92			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
93			UBIQUITI	NSM5 US	Antennas	
94			LANTEL		LABOR	
95			STOCK	SUPPLIES	Electrical, Cable, Hardware	
96						
97						

	G	Н	I
49	- J	Site Total	\$4,768.45
50			+ 1,1 1
51	1	\$2,574.00	\$2,574.00
52	1	\$286.00	\$286.00
53	1	\$65.00	\$65.00
54	1	\$52.00	\$52.00
55	1	\$68.64	\$68.64
56	1	\$28.60	\$28.60
57	2	\$130.00	\$260.00
58	1	\$1,272.00	\$1,272.00
59	1	\$162.21	\$162.21
60			
61		Site Total	\$4,768.45
62			
63	1	\$2,574.00	\$2,574.00
64	1	\$286.00	\$286.00
65	1	\$65.00	\$65.00
66	1	\$52.00	\$52.00
67	1	\$68.64	\$68.64
68	1	\$28.60	\$28.60
69	2	\$130.00	\$260.00
70	1	\$1,272.00	\$1,272.00
71	1	\$162.21	\$162.21
72			
73		Site Total	\$4,768.45
74			
75	1	\$2,574.00	\$2,574.00
76	1	\$286.00	\$286.00
77	1	\$65.00	\$65.00
78	1	\$52.00	\$52.00
79	1	\$68.64	\$68.64
80	1	\$28.60	\$28.60
81	2	\$130.00	\$260.00
82	1	\$1,272.00	\$1,272.00
83	1	\$162.21	\$162.21
84			
85		Site Total	\$4,768.45
86			
87	1	\$2,574.00	\$2,574.00
88	1	\$286.00	\$286.00
89	1	\$65.00	\$65.00
90	1	\$52.00	\$52.00
91	1	\$68.64	\$68.64
92	1	\$28.60	\$28.60
93	2	\$130.00	\$260.00
94	1	\$1,272.00	\$1,272.00
95	1	\$162.21	\$162.21
96			–
97		Site Total	\$4,768.45

	Α	В	С	D	Е	F
98						
99		Hyman Twr@Shirley	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-40-8C-6D-DE-27
100			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
101			NETGEAR		5 port Gig switch	
102			ALTRONIX	T2428175	24v Power Supply	
103			DvTel	CX-ARMX-1	DVTel Bracket Arm	
104			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
105			UBIQUITI	NSM5 US	Antennas	
106			LANTEL		LABOR	
107			STOCK	SUPPLIES	Electrical, Cable, Hardware	
108						
109						
110						
111		Malden @ Broadway	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-55
112			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
113			NETGEAR		5 port Gig switch	
114			ALTRONIX	T2428175	24v Power Supply	
115			DvTel	CX-ARMX-1	DVTel Bracket Arm	
116			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
117			UBIQUITI	NSM5 US	Antennas	
118			LANTEL		LABOR	
119			STOCK	SUPPLIES	Electrical, Cable, Hardware	
120						
121						
122						
123		Revere FD	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-73
124			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
125			NETGEAR		5 port Gig switch	
126			ALTRONIX	T2428175	24v Power Supply	
127			DvTel	CX-ARMX-1	DVTel Bracket Arm	
128			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
129			UBIQUITI	NSM5 US	Antennas	
130			LANTEL		LABOR	
131			STOCK	SUPPLIES	Electrical, Cable, Hardware	
132						
133						
134						
135		Revere HS	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-66
136			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
137			NETGEAR		5 port Gig switch	
138			ALTRONIX	T2428175	24v Power Supply	
139			DvTel	CX-ARMX-1	DVTel Bracket Arm	
140			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
141			UBIQUITI	NSM5 US	Antennas	
142			LANTEL		LABOR	
143			STOCK	SUPPLIES	Electrical, Cable, Hardware	
144						
145						
146						

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98			
99	1	\$2,574.00	\$2,574.00
100	1	\$286.00	\$286.00
101	1	\$65.00	\$65.00
102	1	\$52.00	\$52.00
103	1	\$68.64	\$68.64
104	1	\$28.60	\$28.60
105	2	\$130.00	\$260.00
106	1	\$1,272.00	\$1,272.00
107	1	\$162.21	\$162.21
108			
109		Site Total	\$4,768.45
110			
111	1	\$2,574.00	\$2,574.00
112	1	\$286.00	\$286.00
113	1	\$65.00	\$65.00
114	1	\$52.00	\$52.00
115	1	\$68.64	\$68.64
116	1	\$28.60	\$28.60
117	2	\$130.00	\$260.00
118	1	\$1,272.00	\$1,272.00
119	1	\$162.21	\$162.21
120			
121		Site Total	\$4,768.45
122			
123	1	\$2,574.00	\$2,574.00
124	1	\$286.00	\$286.00
125	1	\$65.00	\$65.00
126	1	\$52.00	\$52.00
127	1	\$68.64	\$68.64
128	1	\$28.60	\$28.60
129	2	\$130.00	\$260.00
130	1	\$1,272.00	\$1,272.00
131	1	\$162.21	\$162.21
132			
133		Site Total	\$4,768.45
134			
135	1	\$2,574.00	\$2,574.00
136	1	\$286.00	\$286.00
137	1	\$65.00	\$65.00
138	1	\$52.00	\$52.00
139	1	\$68.64	\$68.64
140	1	\$28.60	\$28.60
141	2	\$130.00	\$260.00
142	1	\$1,272.00	\$1,272.00
143	1	\$162.21	\$162.21
144			
145		Site Total	\$4,768.45
146			

	Α	В	С	D	E	F
147		Seaview Towers East	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-79
148			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
149			NETGEAR		5 port Gig switch	
150			ALTRONIX	T2428175	24v Power Supply	
151			DvTel	CX-ARMX-1	DVTel Bracket Arm	
152			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
153			UBIQUITI	NSM5 US	Antennas	
154			LANTEL		LABOR	
155			STOCK	SUPPLIES	Electrical, Cable, Hardware	
156						
157						
158						
159		Seaview Towers West	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-58
160			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
161			NETGEAR		5 port Gig switch	
162			ALTRONIX	T2428175	24v Power Supply	
163			DvTel	CX-ARMX-1	DVTel Bracket Arm	
164			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
165			UBIQUITI	NSM5 US	Antennas	
166			LANTEL	1431413 03	LABOR	
167			STOCK	SUPPLIES	Electrical, Cable, Hardware	
168			STOCK	SOFFEIES	Liectifical, Cable, Hardware	
169						
170						
170		Sigourney -Squire	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-7C
		Sigourney -squire	MIER	BW/SL16147	NEMA Enclosure 16 x 14	00-1B-D6-60-42-7C
172			NETGEAR	BVV/3L1014/		
173				T2428175	5 port Gig switch 24v Power Supply	
174			ALTRONIX			
175			DvTel	CX-ARMX-1	DVTel Bracket Arm	
176			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
177			UBIQUITI	NSM5 US	Antennas	
178			LANTEL		LABOR	
179			STOCK	SUPPLIES	Electrical, Cable, Hardware	
180						
181						
182						
183						
184		Revere PD	DVTel	US-ENT-20R5-16	16 TB Server	B0-83-FE-E3-C2-C4
185			Fisher	FP283A-1-048-NNN	Photo Adapters	
186			LANTEL		LABOR	
187			STOCK	SUPPLIES	Electrical, Cable, Hardware	
188						
189						
190						
191						

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147	1	\$2,574.00	\$2,574.00
148	1	\$286.00	\$286.00
149	1	\$65.00	\$65.00
150	1	\$52.00	\$52.00
151	1	\$68.64	\$68.64
152	1	\$28.60	\$28.60
153	2	\$130.00	\$260.00
154	1	\$1,272.00	\$1,272.00
155	1	\$162.21	\$162.21
156			-
157		Site Total	\$4,768.45
158			
159	1	\$2,574.00	\$2,574.00
160	1	\$286.00	\$286.00
161	1	\$65.00	\$65.00
162	1	\$52.00	\$52.00
163	1	\$68.64	\$68.64
164	1	\$28.60	\$28.60
165	2	\$130.00	\$260.00
166		\$1,272.00	\$1,272.00
167	1	\$162.21	\$162.21
168	<u>-</u>	7102.21	7 10 2.12 1
169		Site Total	\$4,768.45
170		orce rotar	ψ 1,7 00. 13
171	1	\$2,574.00	\$2,574.00
172	1	\$286.00	\$286.00
173		\$65.00	\$65.00
174	1	\$52.00	\$52.00
175	1	\$68.64	\$68.64
176	1	\$28.60	\$28.60
177	2	\$130.00	\$260.00
178	 1	\$1,272.00	\$1,272.00
179	1	\$162.21	\$162.21
180		7102.21	7102:21
181		Site Total	\$4,768.45
182		5.05 . 5	4 1,7 001 10
183			
184	1	\$11,314.88	\$11,314.88
185	2	\$143.00	\$286.00
186	1	\$1,272.00	\$1,272.00
187	1	\$162.30	\$162.30
188	<u> </u>	ψ102.30	Ψ102.00
189		Site Total	\$13,035.18
190		Site rotar	φ10,000.10
191		Total	\$84,561.93
191		Total	φυ -1 ,301.73



CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913835

DRAW ID: 148

DATE: July 9,2015

SALESPERSON:

15-0067-20 CUSTOMER ID: COBOSAU

PO #: BOSTN-000654671

Terms: Net 0

CONTRACT ID: 15-00

CITY OF BOSTON-CIMS 2-Auditing

LOCATION:

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF REVERE BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE

\$84,561.93

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$84,561.93



CITY OF BOSTON AUDITING DEPT. ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4 BOSTON, MA 02201 INVOICE ID: 9913791 DRAW ID: 148

DATE: June 25.2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO#: BOSTN0000654671

Terms: Net 0

CONTRACT ID:

15-0177-20

FIBER OPTIC NETWORK EXTEN-Audi

LOCATION:

WORK PERFORMED FOR QUINCY POLICE MARINA. CONTRACT #BOSTN-0000654671.

AMOUNT DUE: \$50,0000

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$50,000.00

			,



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 NO.

BILL TO h	PHOI	JE P.M.
Office of EmenGiner Man	Menert	
ADDRESS C17/ 1941	MECI	HANIC
	HELF	ER
JOB NAME AND EXCENSION - DENNY	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DAY WORK
DESCRIPTION OF WORK PROVIDE FILM From EXISTING 10 MARINECENTER FOR CA	DOLE	EXTRA
10 MARINEC INTER FOR CA	2 1-NI	borsenet
PURPOSUS.		
QUANT. DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
i) INSTALLED SIMBLE MODE FIBY		
Recueen SEAST. To		
POLICE MANNINE CENTER AT		
2) INSTAIED (194 Com7		
STAGE MODE FILER at		
Splice point 560 57 +		
PRLMEN. TO SEP ST.		
AND CHICKETOBOK POMD		
% I		
3) ATTACTO PERIALLY WITHIN Quincy SMISFACTIONI.		
4) [MASKA TO INTEGRATE		
fiber at pource STATION		
BAD MARINE CENTER		
HOURS LABOR AMOUNT	TOTAL	
MECHANICS ®	TOTAL	
HELPERS @	LABOR	
he by acknowledge the satisfactory combieron of the above described work. TOTAL LABOR	TAX	
DATE COMPLETED	TOTAL	

Sold To: CITY OF BOSTON

ΗP

ONE CITY HALL PLAZA BOSTON, MA 02201

Ship To: Mayor's Office, Emergency Prep

Homelan Sec. Room 204 BOSTON, MA 02201

Includes 4 Mini Displayport to DVI Adapters

Item Description	Qty	Unit Price	Amount
HP Workstation Z230 MT HP Workstation Z230 MT Intel Xeon E3-1231V3 / 3.4 GHz RAM 8 GB HDD 1 TB DVD SuperMulti Nvidia NVS 510 2GB (Supports up to 4 DVI Monitors) Windows 7 Pro 64-bit / Windows 8.1 Pro downgrade - pre-installed: Windows 7 HP 3 Year Warranty	1	1550.00	1550.00

Sub-Total: 1550.00

Shipping: 0.00 Tax [0]: EXEMPT*

Total: 1550.00

А	В	С	D	E	F
₁ Winthr	op - \$45,699.68				
2	Location	Vendor	Part#	Description	Serial Number
3	Fort Banks	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-EB
4		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
5		NETGEAR		5 port Gig switch	
6		ALTRONIX	T2428175	24v Power Supply	
7		DvTel	CX-ARMX-1	DVTel Bracket Arm	
8		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
9		UBIQUITI	NSM5 US	Antennas	
10		LANTEL		LABOR	
11		STOCK	SUPPLIES	Electrical, Cable, Hardware	
12					
13					
14					
15	Pleasant st Belle Isle	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-0D-42-D3
16		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
17		NETGEAR		5 port Gig switch	
18		ALTRONIX	T2428175	24v Power Supply	
19		DvTel	CX-ARMX-1	DVTel Bracket Arm	
20		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
21		UBIQUITI	NSM5 US	Antennas	
22		LANTEL		LABOR	
23		STOCK	SUPPLIES	Electrical, Cable, Hardware	
24					
25					
26					
27	Revere and Crest	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-F3
28		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
29		NETGEAR	T0 400475	5 port Gig switch	
30		ALTRONIX	T2428175	24v Power Supply	
31		DvTel	CX-ARMX-1	DVTel Bracket Arm	
32		DvTel UBIQUITI	CX-F150-0 NSM5 US	1/12 Aluminum Pipe Mount Antennas	
33		LANTEL	NSIVIS US	LABOR	
35		STOCK	SUPPLIES	Electrical, Cable, Hardware	
36		31000	JOFF LIEJ	Liecti icai, Cabie, Haitiwai e	
37					
38					
39	Revere Beach Pump	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-75
40	Never e Beden i dinp	MIER	BW/SL16147	NEMA Enclosure 16 x 14	00 1D D0 00 1D 75
41		NETGEAR	5,52101.	5 port Gig switch	
42		ALTRONIX	T2428175	24v Power Supply	
43		DvTel	CX-ARMX-1	DVTel Bracket Arm	
44		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
45		UBIQUITI	NSM5 US	Antennas	
46		LANTEL		LABOR	
47		STOCK	SUPPLIES	Electrical, Cable, Hardware	
48				, ,	

	G	Н	ı
1	-		
2	Quantity	Cost	Ext. Cost
3	1	\$2,574.00	\$2,574.00
4	1	\$286.00	\$286.00
5	1	\$65.00	\$65.00
6	1	\$52.00	\$52.00
7	1	\$68.64	\$68.64
8	1	\$28.60	\$28.60
9	2	\$130.00	\$260.00
10	1	\$1,378.00	\$1,378.00
11	1	\$130.00	\$130.00
12			
13		Site Total	\$4,842.24
14			
15	1	\$2,574.00	\$2,574.00
16	1	\$286.00	\$286.00
17	1	\$65.00	\$65.00
18	1	\$52.00	\$52.00
19	1	\$68.64	\$68.64
20	1	\$28.60	\$28.60
21	2	\$130.00	\$260.00
22	1	\$1,378.00	\$1,378.00
23	1	\$130.00	\$130.00
24			
25		Site Total	\$4,842.24
26			
27	1	\$2,574.00	\$2,574.00
28	1	\$286.00	\$286.00
29	1	\$65.00	\$65.00
30	1	\$52.00	\$52.00
31	1	\$68.64	\$68.64
32	1	\$28.60	\$28.60
33	2	\$130.00	\$260.00
34	1 1	\$1,378.00 \$130.00	\$1,378.00 \$130.00
35	1	\$130.00	\$130.00
36 37		Site Total	\$4,842.24
		Site Iotal	\$4,042.24
38	1	\$2,574.00	\$2,574.00
39 40	1	\$2,374.00	\$2,374.00
41	1	\$65.00	\$65.00
42	1	\$52.00	\$52.00
43	1	\$68.64	\$68.64
44	1	\$28.60	\$28.60
45	2	\$130.00	\$260.00
46	1	\$1,378.00	\$1,378.00
47	1	\$130.00	\$130.00
48	1	ψ150.00	Ψ100.00
-1 0			

	А	В	С	D	Е	F
49						
50						
51		Winthrop FD	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-8D
52			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
53			NETGEAR		5 port Gig switch	
54			ALTRONIX	T2428175	24v Power Supply	
55			DvTel	CX-ARMX-1	DVTel Bracket Arm	
56			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
57			UBIQUITI	NSM5 US	Antennas	
58			LANTEL		LABOR	
59			STOCK	SUPPLIES	Electrical, Cable, Hardware	
60						
61						
62						
63		Winthrop HS	DvTel	CP-4221-301	DVTel HD 30 x Zoom	On Hold until built
64			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
65			NETGEAR		5 port Gig switch	
66			ALTRONIX	T2428175	24v Power Supply	
67			DvTel	CX-ARMX-1	DVTel Bracket Arm	
68			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
69			UBIQUITI	NSM5 US	Antennas	
70			LANTEL		LABOR	
71			STOCK	SUPPLIES	Electrical, Cable, Hardware	
72						
73						
74						
75		Winthrop Water Tower	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-7A
76			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
77			NETGEAR		5 port Gig switch	
78			ALTRONIX	T2428175	24v Power Supply	
79			DvTel	CX-ARMX-1	DVTel Bracket Arm	
80			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
81			UBIQUITI	NSM5 US	Antennas	
82			LANTEL		LABOR	
83			STOCK	SUPPLIES	Electrical, Cable, Hardware	
84						
85						
86						
87						
88		Winthrop PD	DVTel	USS-ENT-12R5-09	9 TB Server	B0-83-FE-E2-FF-4D
89			Fisher	FP283A-1-048-NNN	Photo Adapters	
90			LANTEL		LABOR	
91			STOCK	SUPPLIES	Electrical, Cable, Hardware	
92						
93						
94						
95						

	G	Н	ı
49	-	Site Total	\$4,842.24
50			
51	1	\$2,574.00	\$2,574.00
52	1	\$286.00	\$286.00
53	1	\$65.00	\$65.00
54	1	\$52.00	\$52.00
55	1	\$68.64	\$68.64
56	1	\$28.60	\$28.60
57	2	\$130.00	\$260.00
58	1	\$1,378.00	\$1,378.00
59	1	\$130.00	\$130.00
60			
61		Site Total	\$4,842.24
62			7 .,
63	1	\$2,574.00	\$2,574.00
64	1	\$286.00	\$286.00
65	1	\$65.00	\$65.00
66	1	\$52.00	\$52.00
67	1	\$68.64	\$68.64
68	1	\$28.60	\$28.60
69	2	\$130.00	\$260.00
70	1	\$1,378.00	\$1,378.00
71	1	\$130.00	\$130.00
72	1	\$150.00	Ψ100.00
73		Site Total	\$4,842.24
74		Site rotal	ψτ,0τ2.2τ
75	1	\$2,574.00	\$2,574.00
	1	\$2,374.00	\$2,374.00
76	1	\$65.00	\$65.00
77	1	\$52.00	\$52.00
78	1	\$68.64	\$68.64
79	1	\$28.60	\$28.60
80	2	\$130.00	\$260.00
81	1	\$1,378.00	\$1,378.00
82	1	\$1,378.00	
83	1	\$130.00	\$130.00
84		Cita Tatal	¢4 042 24
85		Site Total	\$4,842.24
86			
87	1	¢10.010.00	¢10.010.00
88	1	\$10,010.00	\$10,010.00
89	2	\$143.00	\$286.00
90	1	\$1,378.00	\$1,378.00
91	1	\$130.00	\$130.00
92		C:4 - T - 4 - 1	444 004 00
93		Site Total	\$11,804.00
94		T	+4F (00 (0
95		Total	\$45,699 . 68



CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913885

DRAW ID: 150

DATE: July 20,2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO #: BOSTN-000654671

Terms: Net 0

CONTRACT ID:

15-0067-20

CITY OF BOSTON-CIMS 2-Auditing

LOCATION:

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - TOWN OF WINTHROP BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE

\$45,699.68

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$45,699.68

, A	АВ	С	D	E	F
₁ Everet	t - \$91,646.49				
2	Location	Vendor	Part#	Description	Serial Number
3	Glendale 1	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-C4
4	Glendale 2	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-C2
5	Glendale 3	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-C0
6		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
7		NETGEAR		5 port Gig switch	
8		ALTRONIX	T2428175	24v Power Supply	
9		DvTel	CM-CAPX-OUT-W	4K Housing and bracket	
10		UBIQUITI	NSM5 US	Antennas	
11		DVTEL	LAT-EN-CHAN	Camera license	
12		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
13		LANTEL		LABOR	
14		STOCK	SUPPLIES	Electrical, Cable, Hardware	
15					
16					
17					
18	MBTA Waterway	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-74
19		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
20		NETGEAR		5 port Gig switch	
21		ALTRONIX	T2428175	24v Power Supply	
22		DvTel	CX-ARMX-1	DVTel Bracket Arm	
23		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
24		UBIQUITI	NSM5 US	Antennas	
25		LANTEL		LABOR	
26		STOCK	SUPPLIES	Electrical, Cable, Hardware	
27					
28					
29					
30	Mystic Tower N1	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-BA
31	Mystic Tower S2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-CE
32		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
33		NETGEAR		5 port Gig switch	
34		ALTRONIX	T2428175	24v Power Supply	
35		DvTel	CX-ARMX-1	DVTel Bracket Arm	
36		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
37		UBIQUITI	NSM5 US	Antennas	
38		LANTEL		LABOR	
39		STOCK	SUPPLIES	Electrical, Cable, Hardware	
40					
41					
42					
43					
44					
45	Parlin Jr High	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-3B-14
46		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
47		NETGEAR		5 port Gig switch	
48		ALTRONIX	T2428175	24v Power Supply	

	G	Н	ı
1			
2	Quantity	Cost	Ext. Cost
3	1	\$1,066.00	\$1,066.00
4	1	\$1,066.00	\$1,066.00
5	1	\$1,066.00	\$1,066.00
6	1	\$286.00	\$286.00
7	1	\$65.00	\$65.00
8	2	\$52.00	\$104.00
9	3	\$146.58	\$439.74
10	2	\$130.00	\$260.00
11	2	\$160.88	\$321.76
12	1	\$28.60	\$28.60
13	1	\$1,286.13	\$1,286.13
14	1	\$130.00	\$130.00
15			
16		Site Total	\$6,119.23
17			
18	1	\$2,574.00	\$2,574.00
19	1	\$286.00	\$286.00
20	1	\$65.00	\$65.00
21	1	\$52.00	\$52.00
22	1	\$68.64	\$68.64
23	1	\$28.60	\$28.60
24	2	\$130.00	\$260.00
25	1	\$1,286.13	\$1,286.13
26	1	\$130.00	\$130.00
27			
28		Site Total	\$4,750.37
29			
30	1	\$2,574.00	\$2,574.00
31	1	\$2,574.00	\$2,574.00
32	2	\$286.00	\$572.00
33	2	\$65.00	\$130.00
34	2	\$52.00	\$104.00
35	2	\$68.64	\$137.28
36	1	\$28.60	\$28.60
37	2	\$130.00	\$260.00
38	1	\$1,286.13	\$1,286.13
39	1	\$130.00	\$130.00
40			
41		Site Total	\$7,796.01
42			
43			
44			
45	1	\$2,574.00	\$2,574.00
46	1	\$286.00	\$286.00
47	1	\$65.00	\$65.00
48	1	\$52.00	\$52.00

	Α	В	С	D	E	F
49			DvTel	CX-ARMX-1	DVTel Bracket Arm	
50			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
51			UBIQUITI	NSM5 US	Antennas	
52			LANTEL		LABOR	
53			STOCK	SUPPLIES	Electrical, Cable, Hardware	
54						
55						
56						
57		Everett Sq 1	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-4C
58		Everett Sq 2	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-DB
59		Everett Sq 3	DvTel	CM-6208-11-I	DVTel 4K Camera	00-1B-D8-80-34-9E
60			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
61			NETGEAR		5 port Gig switch	
62			ALTRONIX	T2428175	24v Power Supply	
63			DvTel	CM-CAPX-OUT-W	4K Housing and bracket	
64			UBIQUITI	NSM5 US	Antennas	
65			DVTEL	LAT-EN-CHAN	Camera license	
66			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
67			LANTEL		LABOR	
68			STOCK	SUPPLIES	Electrical, Cable, Hardware	
69						
70						
71						
72						
73		RBP West	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-3B-17
74			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
75			NETGEAR		5 port Gig switch	
76			ALTRONIX	T2428175	24v Power Supply	
77			DvTel	CX-ARMX-1	DVTel Bracket Arm	
78			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
79			UBIQUITI	NSM5 US	Antennas	
80			LANTEL		LABOR	
81			STOCK	SUPPLIES	Electrical, Cable, Hardware	
82						
83						
84						
85		St Lawrence	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-40-8C-73-B8-FD
86			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
87			NETGEAR		5 port Gig switch	
88			ALTRONIX	T2428175	24v Power Supply	
89			DvTel	CX-ARMX-1	DVTel Bracket Arm	
90			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
91			UBIQUITI	NSM5 US	Antennas	
92			LANTEL		LABOR	
93			STOCK	SUPPLIES	Electrical, Cable, Hardware	
94						
95						
96						
97		Sweetzer 1	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-70

	G	Н	I
49	1	\$68.64	\$68.64
50	1	\$28.60	\$28.60
51	2	\$130.00	\$260.00
52	1	\$1,286.13	\$1,286.13
53	1	\$130.00	\$130.00
54		,	
55		Site Total	\$4,750.37
56			
57	1	\$1,066.00	\$1,066.00
58	1	\$1,066.00	\$1,066.00
59	1	\$1,066.00	\$1,066.00
60	1	\$286.00	\$286.00
61	1	\$65.00	\$65.00
62	2	\$52.00	\$104.00
63	3	\$146.58	\$439.74
64	2	\$130.00	\$260.00
65	2	\$160.88	\$321.76
66	1	\$28.60	\$28.60
67	1	\$1,286.13	\$1,286.13
68	1	\$130.00	\$130.00
69			
70		Site Total	\$6,119.23
71			. ,
72			
73	1	\$2,574.00	\$2,574.00
74	1	\$286.00	\$286.00
75	1	\$65.00	\$65.00
76	1	\$52.00	\$52.00
77	1	\$68.64	\$68.64
78	1	\$28.60	\$28.60
79	2	\$130.00	\$260.00
80	1	\$1,286.13	\$1,286.13
81	1	\$130.00	\$130.00
82			
83		Site Total	\$4,750.37
84			
85	1	\$2,574.00	\$2,574.00
86	1	\$286.00	\$286.00
87	1	\$65.00	\$65.00
88	1	\$52.00	\$52.00
89	1	\$68.64	\$68.64
90	1	\$28.60	\$28.60
91	2	\$130.00	\$260.00
92	1	\$1,286.13	\$1,286.13
93	1	\$130.00	\$130.00
94			
95		Site Total	\$4,750.37
96			
97	1	\$2,574.00	\$2,574.00
<u> </u>	<u>-</u>	, ,,_,	, -,- :

	Α	В	С	D	E	F
98		Sweetzer 2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-3B-2D
99			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
100			NETGEAR		5 port Gig switch	
101			ALTRONIX	T2428175	24v Power Supply	
102			DvTel	CX-ARMX-1	DVTel Bracket Arm	
103			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
104			UBIQUITI	NSM5 US	Antennas	
105			LANTEL		LABOR	
106			STOCK	SUPPLIES	Electrical, Cable, Hardware	
107						
108						
109						
110						
111		Target 1	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-6B
112		Target 2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-6B
113			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
114			NETGEAR		5 port Gig switch	
115			ALTRONIX	T2428175	24v Power Supply	
116			DvTel	CX-ARMX-1	DVTel Bracket Arm	
117			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
118			UBIQUITI	NSM5 US	Antennas	
119			LANTEL		LABOR	
120			STOCK	SUPPLIES	Electrical, Cable, Hardware	
121						
122						
123						
124						
125		Everett Commons	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-89
126			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
127			NETGEAR		5 port Gig switch	
128			ALTRONIX	T2428175	24v Power Supply	
129			DvTel	CX-ARMX-1	DVTel Bracket Arm	
130			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
131			UBIQUITI	NSM5 US	Antennas	
132			LANTEL		LABOR	
133			STOCK	SUPPLIES	Electrical, Cable, Hardware	
134						
135						
136						
137		Everett PD	DVTel	USS-ENT-24R5-20	Server	00-22-19-18-71-67
138			DVTel	USS-ENT-24R5-20	Server	B8-2A-72-DA-7E-B8
139			LANTEL		LABOR	
140			STOCK	SUPPLIES	Electrical, Cable, Hardware	
141						
142						
143						
144	Backhaul	Revere Beach Pkwy East to Revere Beach Pkwy West	UBIQUITI	NSM5 US	Antennas	
145	Duckilaui	Revere Bedeit i Rvvy vvest	SDIQUITI	1,131,13,03	LABOR	

	G	Н	I
98	1	\$2,574.00	\$2,574.00
99	2	\$286.00	\$572.00
100	2	\$65.00	\$130.00
101	2	\$52.00	\$104.00
102	2	\$68.64	\$137.28
103	1	\$28.60	\$28.60
104	2	\$130.00	\$260.00
105	1	\$1,286.13	\$1,286.13
106	1	\$130.00	\$130.00
107			· · · · · · · · · · · · · · · · · · ·
108		Site Total	\$7,796.01
109			
110			
111	1	\$2,574.00	\$2,574.00
112	1	\$2,574.00	\$2,574.00
113	2	\$286.00	\$572.00
114	2	\$65.00	\$130.00
115	2	\$52.00	\$104.00
116	2	\$68.64	\$137.28
117	1	\$28.60	\$28.60
118	2	\$130.00	\$260.00
119	1	\$1,286.13	\$1,286.13
120	1	\$130.00	\$130.00
121			
122		Site Total	\$7,796.01
123			
124			
125	1	\$2,574.00	\$2,574.00
126	1	\$286.00	\$286.00
127	1	\$65.00	\$65.00
128	1	\$52.00	\$52.00
129	1	\$68.64	\$68.64
130	1	\$28.60	\$28.60
131	2	\$130.00	\$260.00
132	1	\$1,286.13	\$1,286.13
133	1	\$130.00	\$130.00
134			
135		Site Total	\$4,750.37
136			
137	1	\$12,333.75	\$12,333.75
138	1	\$12,333.75	\$12,333.75
139	1	\$1,286.13	\$1,286.13
140	1	\$130.00	\$130.00
141			
142		Site Total	\$26,083.63
143			
144	2	\$130.00	\$260.00
145	1	\$1,286.13	\$1,286.13

	Α	В	С	D	E	F
146						
147	Backhaul	Everett Square to City Hall	UBIQUITI	NSM5 US	Antennas	
148					LABOR	
149						
		Everett Housing to Police				
150	Backhaul	Department	UBIQUITI	NSM5 US	Antennas	
151					LABOR	
152						
		Police Department to Ferry				
153	Backhaul	Street	UBIQUITI	NSM5 US	Antennas	
154					LABOR	
155						
156						
157						

	G	Н	I
146			
147	2	\$130.00	\$260.00
148	1	\$1,286.13	\$1,286.13
149			
150	2	\$130.00	\$260.00
151	1	\$1,286.13	\$1,286.13
152			
153	2	\$130.00	\$260.00
154	1	\$1,286.13	\$1,286.13
155			
156			
157		Total	\$91,646.49



CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913899

DRAW ID: 150

DATE: July 23.2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO #: BOSTN-000654671

Terms: Net 0

CONTRACT ID:

15-0067-20

CITY OF BOSTON-CIMS 2-Auditing

LOCATION:

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF EVERETT BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE

\$91,646.49

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$91,646.49

	АВ	С	D	E	F
1 C	helsea - \$197,039.75				
2	Location	Vendor	Part#	Description	Serial Number
3	260 Clark	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-D0-89-0A-2B-55
4		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
5		NETGEAR		5 port Gig switch	
6		ALTRONIX	T2428175	24v Power Supply	
7		DvTel	CX-ARMX-1	DVTel Bracket Arm	
8		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
9		UBIQUITI	NSM5 US	Antennas	
10		LANTEL		LABOR	
11		STOCK	SUPPLIES	Electrical, Cable, Hardware	
12					
13					
14					
15	Arlington @ 6th	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-F0
16		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
17		NETGEAR		5 port Gig switch	
18		ALTRONIX	T2428175	24v Power Supply	
19		DvTel	CX-ARMX-1	DVTel Bracket Arm	
20		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
21		UBIQUITI	NSM5 US	Antennas	
22		LANTEL		LABOR	
23		STOCK	SUPPLIES	Electrical, Cable, Hardware	
24					
25					
26					
27	Arlington St (MITC)	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-56-5D
28		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
29		NETGEAR		5 port Gig switch	
30		ALTRONIX	T2428175	24v Power Supply	
31		DvTel	CX-ARMX-1	DVTel Bracket Arm	
32		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
33		UBIQUITI	NSM5 US	Antennas	
34		LANTEL		LABOR	
35		STOCK	SUPPLIES	Electrical, Cable, Hardware	
36					
37					
38					
39	Beacham St @ DD's	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-56-0B
40		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
41		NETGEAR		5 port Gig switch	
42		ALTRONIX	T2428175	24v Power Supply	
43		DvTel	CX-ARMX-1	DVTel Bracket Arm	
44		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
45		UBIQUITI	NSM5 US	Antennas	
46		LANTEL		LABOR	
47		STOCK	SUPPLIES	Electrical, Cable, Hardware	
48					

	G	Н	I
1	_		
2	Quantity	Cost	Ext. Cost
3	1	\$2,574.00	\$2,574.00
4	1	\$286.00	\$286.00
5	1	\$65.00	\$65.00
6	1	\$52.00	\$52.00
7	1	\$68.64	\$68.64
8	1	\$28.60	\$28.60
9	2	\$130.00	\$260.00
10	1	\$850.00	\$850.00
11	1	\$104.61	\$104.61
12			
13		Site Total	\$4,288.85
14			
15	1	\$2,574.00	\$2,574.00
16	1	\$286.00	\$286.00
17	1	\$65.00	\$65.00
18	1	\$52.00	\$52.00
19	1	\$68.64	\$68.64
20	1	\$28.60	\$28.60
21	2	\$130.00	\$260.00
22	1	\$850.00	\$850.00
23	1	\$104.61	\$104.61
24			
25		Site Total	\$4,288.85
26			
27	1	\$2,574.00	\$2,574.00
28	1	\$286.00	\$286.00
29	1	\$65.00	\$65.00
30	1	\$52.00	\$52.00
31	1	\$68.64	\$68.64
32	1	\$28.60	\$28.60
33	2	\$130.00	\$260.00
34	1	\$850.00	\$850.00
35	1	\$104.61	\$104.61
36		C't. T. t. l	+4.000.05
37		Site Total	\$4,288.85
38	4	#0.574.00	#0.574.00
39	1 1	\$2,574.00 \$286.00	\$2,574.00 \$286.00
40			
41	1	\$65.00 ¢52.00	\$65.00 \$52.00
42	1	\$52.00 ¢68.64	\$52.00 \$68.64
43	<u> </u>	\$68.64 \$28.60	\$08.64
44			
45	2 1	\$130.00 \$850.00	\$260.00 \$850.00
46	1	\$850.00	\$104.61
47	1	\$104.61	\$104.01
48		L	

49	
Beacham (NEPC) Divider CP-4221-301 Divider HD 30 x Zoom O0-18-D8-80-55	
MIER BW/SL16147 NEMA Enclosure 16 x 14	
Same	-BE
S4	
DyTel CX-ARMX-1 DyTel Bracket Arm	
DyTel CX-F150-0	
Discrete	
S8	
STOCK SUPPLIES Electrical, Cable, Hardware	
60 61 62 63	
61	
62	
Beacon-Chestnut DvTel CP-4221-301 DVTel HD 30 x Zoom 00-1B-D8-80-42	
MIER BW/SL16147 NEMA Enclosure 16 x 14	
NETGEAR	-71
ALTRONIX T2428175 24v Power Supply	
DVTel	
68 DvTel CX-F150-0 1/12 Aluminum Pipe Mount 69 UBIQUITI NSM5 US Antennas 70 LANTEL LABOR 71 STOCK SUPPLIES Electrical, Cable, Hardware 72 Fig. 1 STOCK SUPPLIES Electrical, Cable, Hardware 73 Fig. 2	
OBIQUITI NSM5 US Antennas CANTEL CABOR CAB	
To Cantal Ca	
STOCK SUPPLIES Electrical, Cable, Hardware	
72 73 74 75 76 MIER BW/SL16147 NEMA Enclosure 16 x 14 77 NETGEAR 5 port Gig switch 78 ALTRONIX T2428175 24v Power Supply 79 DvTel CX-ARMX-1 DVTel Bracket Arm 80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
73 DVTel DVTel HD 30 x Zoom 00-18-D8-80-56 75 Bossom Park DVTel CP-4221-301 DVTel HD 30 x Zoom 00-18-D8-80-56 76 MIER BW/SL16147 NEMA Enclosure 16 x 14 77 NETGEAR 5 port Gig switch 78 ALTRONIX T2428175 24v Power Supply 79 DvTel CX-ARMX-1 DVTel Bracket Arm 80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
74 DVTel CP-4221-301 DVTel HD 30 x Zoom 00-1B-D8-80-56 76 MIER BW/SL16147 NEMA Enclosure 16 x 14 77 NETGEAR 5 port Gig switch 78 ALTRONIX T2428175 24v Power Supply 79 DvTel CX-ARMX-1 DVTel Bracket Arm 80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
75 Bossom Park DvTel CP-4221-301 DVTel HD 30 x Zoom 00-1B-D8-80-56 76 MIER BW/SL16147 NEMA Enclosure 16 x 14 77 NETGEAR 5 port Gig switch 78 ALTRONIX T2428175 24v Power Supply 79 DvTel CX-ARMX-1 DVTel Bracket Arm 80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
76 MIER BW/SL16147 NEMA Enclosure 16 x 14 77 NETGEAR 5 port Gig switch 78 ALTRONIX T2428175 24v Power Supply 79 DvTel CX-ARMX-1 DVTel Bracket Arm 80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
77 NETGEAR 5 port Gig switch 78 ALTRONIX T2428175 24v Power Supply 79 DvTel CX-ARMX-1 DVTel Bracket Arm 80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	-29
78 ALTRONIX T2428175 24v Power Supply 79 DvTel CX-ARMX-1 DVTel Bracket Arm 80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
79DvTelCX-ARMX-1DVTel Bracket Arm80DvTelCX-F150-01/12 Aluminum Pipe Mount	
80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
80 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
81 UBIQUITI NSM5 US Antennas	
82 LANTEL LABOR	
83 STOCK SUPPLIES Electrical, Cable, Hardware	
84	
85	
86	
87 Broadway @ 3rd DvTel CP-4221-301 DVTel HD 30 x Zoom 00-1B-D8-80-56	-01
88 MIER BW/SL16147 NEMA Enclosure 16 x 14	
89 NETGEAR 5 port Gig switch	
90 ALTRONIX T2428175 24v Power Supply	
91 DvTel CX-ARMX-1 DVTel Bracket Arm	
92 DvTel CX-F150-0 1/12 Aluminum Pipe Mount	
93 UBIQUITI NSM5 US Antennas	
94 LANTEL LABOR	
94 LANTEL LABOR 95 STOCK SUPPLIES Electrical, Cable, Hardware	
96	
97	

	G	Н	I
49	•	Site Total	\$4,288.85
50			
51	1	\$2,574.00	\$2,574.00
52	1	\$286.00	\$286.00
53	1	\$65.00	\$65.00
54	1	\$52.00	\$52.00
55	1	\$68.64	\$68.64
56	1	\$28.60	\$28.60
57	2	\$130.00	\$260.00
58	1	\$850.00	\$850.00
59	1	\$104.61	\$104.61
60			
61		Site Total	\$4,288.85
62			
63	1	\$2,574.00	\$2,574.00
64	1	\$286.00	\$286.00
65	1	\$65.00	\$65.00
66	1	\$52.00	\$52.00
67	1	\$68.64	\$68.64
68	1	\$28.60	\$28.60
69	2	\$130.00	\$260.00
70	1	\$850.00	\$850.00
71	1	\$104.61	\$104.61
72			
73		Site Total	\$4,288.85
74			
75	1	\$2,574.00	\$2,574.00
76	1	\$286.00	\$286.00
77	1	\$65.00	\$65.00
78	1	\$52.00	\$52.00
79	1	\$68.64	\$68.64
80	1	\$28.60	\$28.60
81	2	\$130.00	\$260.00
82	1	\$850.00	\$850.00
83	1	\$104.61	\$104.61
84			
85		Site Total	\$4,288.85
86			
87	1	\$2,574.00	\$2,574.00
88	1	\$286.00	\$286.00
89	1	\$65.00	\$65.00
90	1	\$52.00	\$52.00
91	1	\$68.64	\$68.64
92	1	\$28.60	\$28.60
93	2	\$130.00	\$260.00
94	1	\$850.00	\$850.00
95	1	\$104.61	\$104.61
96			
97		Site Total	\$4,288.85

ļ	АВ	С	D	E	F
98					
99	Broadway @ 4th	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-CC
100		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
101		NETGEAR		5 port Gig switch	
102		ALTRONIX	T2428175	24v Power Supply	
103		DvTel	CX-ARMX-1	DVTel Bracket Arm	
104		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
105		UBIQUITI	NSM5 US	Antennas	
106		LANTEL		LABOR	
107		STOCK	SUPPLIES	Electrical, Cable, Hardware	
108					
109					
110					
111	Broadway - Webster N	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-47-39
112		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
113		NETGEAR		5 port Gig switch	
114		ALTRONIX	T2428175	24v Power Supply	
115		DvTel	CX-ARMX-1	DVTel Bracket Arm	
116		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
117		UBIQUITI	NSM5 US	Antennas	
118		LANTEL		LABOR	
119		STOCK	SUPPLIES	Electrical, Cable, Hardware	
120					
121					
122					
123	Broadway - Webster S	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-47-52
124		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
125		NETGEAR		5 port Gig switch	
126		ALTRONIX	T2428175	24v Power Supply	
127		DvTel	CX-ARMX-1	DVTel Bracket Arm	
128		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
129		UBIQUITI	NSM5 US	Antennas	
130		LANTEL		LABOR	
131		STOCK	SUPPLIES	Electrical, Cable, Hardware	
132					
133					
134					
135	Carter St. Ramp	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-CA
136		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
137		NETGEAR		5 port Gig switch	
138		ALTRONIX	T2428175	24v Power Supply	
139		DvTel	CX-ARMX-1	DVTel Bracket Arm	
140		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
141		UBIQUITI	NSM5 US	Antennas	
142		LANTEL		LABOR	
143		STOCK	SUPPLIES	Electrical, Cable, Hardware	
144					
145					
146					

	G	Н	I
98	-		-
99	1	\$2,574.00	\$2,574.00
100	1	\$286.00	\$286.00
101	1	\$65.00	\$65.00
102	1	\$52.00	\$52.00
103	1	\$68.64	\$68.64
104	1	\$28.60	\$28.60
105	2	\$130.00	\$260.00
106	1	\$850.00	\$850.00
107	1	\$104.61	\$104.61
108			
109		Site Total	\$4,288.85
110			
111	1	\$2,574.00	\$2,574.00
112	1	\$286.00	\$286.00
113	1	\$65.00	\$65.00
114	1	\$52.00	\$52.00
115	1	\$68.64	\$68.64
116	1	\$28.60	\$28.60
117	2	\$130.00	\$260.00
118	1	\$850.00	\$850.00
119	1	\$104.61	\$104.61
120			
121		Site Total	\$4,288.85
122			
123	1	\$2,574.00	\$2,574.00
124	1	\$286.00	\$286.00
125	1	\$65.00	\$65.00
126	1	\$52.00	\$52.00
127	1	\$68.64	\$68.64
128	1	\$28.60	\$28.60
129	2	\$130.00	\$260.00
130	1	\$850.00	\$850.00
131	1	\$104.61	\$104.61
132			
133		Site Total	\$4,288.85
134			
135	1	\$2,574.00	\$2,574.00
136	1	\$286.00	\$286.00
137	1	\$65.00	\$65.00
138	1	\$52.00	\$52.00
139	1	\$68.64	\$68.64
140	1	\$28.60	\$28.60
141	2	\$130.00	\$260.00
142	1	\$850.00	\$850.00
143	1	\$104.61	\$104.61
144			
145		Site Total	\$4,288.85
146			

A	В	С	D	E	F
147	Central - Hawthorne	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-67
148		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
149		NETGEAR		5 port Gig switch	
150		ALTRONIX	T2428175	24v Power Supply	
151		DvTel	CX-ARMX-1	DVTel Bracket Arm	
152		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
153		UBIQUITI	NSM5 US	Antennas	
154		LANTEL		LABOR	
155		STOCK	SUPPLIES	Electrical, Cable, Hardware	
156					
157					
158					
159	Chestnut - 4th	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-C1
160		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
161		NETGEAR		5 port Gig switch	
162		ALTRONIX	T2428175	24v Power Supply	
163		DvTel	CX-ARMX-1	DVTel Bracket Arm	
164		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
165		UBIQUITI	NSM5 US	Antennas	
166		LANTEL		LABOR	
167		STOCK	SUPPLIES	Electrical, Cable, Hardware	
168					
169					
170					
171	Everett @ Spruce	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-54-9F
172		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
173		NETGEAR		5 port Gig switch	
174		ALTRONIX	T2428175	24v Power Supply	
175		DvTel	CX-ARMX-1	DVTel Bracket Arm	
176		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
177		UBIQUITI	NSM5 US	Antennas	
178		LANTEL		LABOR	
179		STOCK	SUPPLIES	Electrical, Cable, Hardware	
180					
181					
182					
183	Everett @ MGH	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-61-81
184		MIER	BW/SL16147	NEMA Enclosure 16 x 14	
185		NETGEAR		5 port Gig switch	
186		ALTRONIX	T2428175	24v Power Supply	
187		DvTel	CX-ARMX-1	DVTel Bracket Arm	
188		DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
189		UBIQUITI	NSM5 US	Antennas	
190		LANTEL		LABOR	
191		STOCK	SUPPLIES	Electrical, Cable, Hardware	
192					
193					
194 195					
195	Fay Sq	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-E1

	G	Н	1
147	1	\$2,574.00	\$2,574.00
148	1	\$286.00	\$286.00
149	1	\$65.00	\$65.00
150	1	\$52.00	\$52.00
151	1	\$68.64	\$68.64
152	1	\$28.60	\$28.60
153	2	\$130.00	\$260.00
154	1	\$850.00	\$850.00
155	1	\$104.61	\$104.61
156			·
157		Site Total	\$4,288.85
158			
159	1	\$2,574.00	\$2,574.00
160	1	\$286.00	\$286.00
161	1	\$65.00	\$65.00
162	1	\$52.00	\$52.00
163	1	\$68.64	\$68.64
164	1	\$28.60	\$28.60
165	2	\$130.00	\$260.00
166	1	\$850.00	\$850.00
167	1	\$104.61	\$104.61
168			·
169		Site Total	\$4,288.85
170			. ,
171	1	\$2,574.00	\$2,574.00
172	1	\$286.00	\$286.00
173	1	\$65.00	\$65.00
174	1	\$52.00	\$52.00
175	1	\$68.64	\$68.64
176	1	\$28.60	\$28.60
177	2	\$130.00	\$260.00
178	1	\$850.00	\$850.00
179	1	\$104.61	\$104.61
180			
181		Site Total	\$4,288.85
182			
183	1	\$2,574.00	\$2,574.00
184	1	\$286.00	\$286.00
185	1	\$65.00	\$65.00
186	1	\$52.00	\$52.00
187	1	\$68.64	\$68.64
188	1	\$28.60	\$28.60
189	2	\$130.00	\$260.00
190	1	\$850.00	\$850.00
191	1	\$104.61	\$104.61
192			
193		Site Total	\$4,288.85
194			
195	1	\$2,574.00	\$2,574.00

	Α	В	С	D	E	F
196			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
197			NETGEAR		5 port Gig switch	
198			ALTRONIX	T2428175	24v Power Supply	
199			DvTel	CX-ARMX-1	DVTel Bracket Arm	
200			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
201			UBIQUITI	NSM5 US	Antennas	
202			LANTEL		LABOR	
203			STOCK	SUPPLIES	Electrical, Cable, Hardware	
204						
205						
206						
207		Highland - Gerrish	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-D0-89-11-E3-9C
208			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
209			NETGEAR		5 port Gig switch	
210			ALTRONIX	T2428175	24v Power Supply	
211			DvTel	CX-ARMX-1	DVTel Bracket Arm	
212			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
213			UBIQUITI	NSM5 US	Antennas	
214			LANTEL		LABOR	
215			STOCK	SUPPLIES	Electrical, Cable, Hardware	
216						
217						
218						
219		Highland Park 1	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-56-2B
220			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
221			NETGEAR		5 port Gig switch	
222			ALTRONIX	T2428175	24v Power Supply	
223			DvTel	CX-ARMX-1	DVTel Bracket Arm	
224			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
225			UBIQUITI	NSM5 US	Antennas	
226			LANTEL		LABOR	
227			STOCK	SUPPLIES	Electrical, Cable, Hardware	
228						
229						
230						
231		Library - Highland	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-B5
232			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
233			NETGEAR		5 port Gig switch	
234			ALTRONIX	T2428175	24v Power Supply	
235			DvTel	CX-ARMX-1	DVTel Bracket Arm	
236			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
237			UBIQUITI	NSM5 US	Antennas	
238			LANTEL		LABOR	
239			STOCK	SUPPLIES	Electrical, Cable, Hardware	
240					,	
241						
242						
243 244		Luther Place Fixed	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-D0-89-11-E3-8E
244			MIER	BW/SL16147	NEMA Enclosure 16 x 14	

	G	Н	I
196	1	\$286.00	\$286.00
197	1	\$65.00	\$65.00
198	1	\$52.00	\$52.00
199	1	\$68.64	\$68.64
200	1	\$28.60	\$28.60
201	2	\$130.00	\$260.00
202	1	\$850.00	\$850.00
203	1	\$104.61	\$104.61
204			
205		Site Total	\$4,288.85
206			
207	1	\$2,574.00	\$2,574.00
208	1	\$286.00	\$286.00
209	1	\$65.00	\$65.00
210	1	\$52.00	\$52.00
211	1	\$68.64	\$68.64
212	1	\$28.60	\$28.60
213	2	\$130.00	\$260.00
214	1	\$850.00	\$850.00
215	1	\$104.61	\$104.61
216			
217		Site Total	\$4,288.85
218			· ·
219	1	\$2,574.00	\$2,574.00
220	1	\$286.00	\$286.00
221	1	\$65.00	\$65.00
222	1	\$52.00	\$52.00
223	1	\$68.64	\$68.64
224	1	\$28.60	\$28.60
225	2	\$130.00	\$260.00
226	1	\$850.00	\$850.00
227	1	\$104.61	\$104.61
228			
229		Site Total	\$4,288.85
230			
231	1	\$2,574.00	\$2,574.00
232	1	\$286.00	\$286.00
233	1	\$65.00	\$65.00
234	1	\$52.00	\$52.00
235	1	\$68.64	\$68.64
236	1	\$28.60	\$28.60
237	2	\$130.00	\$260.00
238	1	\$850.00	\$850.00
239	1	\$104.61	\$104.61
240		-	-
241		Site Total	\$4,288.85
242			
243	1	\$2,574.00	\$2,574.00
244	1	\$286.00	\$286.00

	Α	В	С	D	Е	F
245			NETGEAR		5 port Gig switch	
246			ALTRONIX	T2428175	24v Power Supply	
247			DvTel	CX-ARMX-1	DVTel Bracket Arm	
248			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
249			UBIQUITI	NSM5 US	Antennas	
250			LANTEL		LABOR	
251			STOCK	SUPPLIES	Electrical, Cable, Hardware	
252						
253						
254						
255		Luther Place PTZ	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-F6
256			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
257			NETGEAR		5 port Gig switch	
258			ALTRONIX	T2428175	24v Power Supply	
259			DvTel	CX-ARMX-1	DVTel Bracket Arm	
260			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
261			UBIQUITI	NSM5 US	Antennas	
262			LANTEL		LABOR	
263			STOCK	SUPPLIES	Electrical, Cable, Hardware	
264						
265						
266						
267		Luther Place Walk	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-D0-89-11-E3-AF
268			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
269			NETGEAR		5 port Gig switch	
270			ALTRONIX	T2428175	24v Power Supply	
271			DvTel	CX-ARMX-1	DVTel Bracket Arm	
272			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
273			UBIQUITI	NSM5 US	Antennas	
274			LANTEL		LABOR	
275			STOCK	SUPPLIES	Electrical, Cable, Hardware	
276						
277						
278						
279		Luther Place Fixed 2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-40-8C-D6-CE-BF
280			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
281			NETGEAR		5 port Gig switch	
282			ALTRONIX	T2428175	24v Power Supply	
283			DvTel	CX-ARMX-1	DVTel Bracket Arm	
284			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
285			UBIQUITI	NSM5 US	Antennas	
286			LANTEL		LABOR	
287			STOCK	SUPPLIES	Electrical, Cable, Hardware	
288						
289						
290						
291		Meridian Street Bridge	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-87
292		-	MIER	BW/SL16147	NEMA Enclosure 16 x 14	
293			NETGEAR		5 port Gig switch	

	G	Н	I
245	1	\$65.00	\$65.00
246	1	\$52.00	\$52.00
247	1	\$68.64	\$68.64
248	1	\$28.60	\$28.60
249	2	\$130.00	\$260.00
250	1	\$850.00	\$850.00
251	1	\$104.61	\$104.61
252			
253		Site Total	\$4,288.85
254			
255	1	\$2,574.00	\$2,574.00
256	1	\$286.00	\$286.00
257	1	\$65.00	\$65.00
258	1	\$52.00	\$52.00
259	1	\$68.64	\$68.64
260	1	\$28.60	\$28.60
261	2	\$130.00	\$260.00
262	1	\$850.00	\$850.00
263	1	\$104.61	\$104.61
264			
265		Site Total	\$4,288.85
266			
267	1	\$2,574.00	\$2,574.00
268	1	\$286.00	\$286.00
269	1	\$65.00	\$65.00
270	1	\$52.00	\$52.00
271	1	\$68.64	\$68.64
272	1	\$28.60	\$28.60
273	2	\$130.00	\$260.00
274	1	\$850.00	\$850.00
275	1	\$104.61	\$104.61
276			
277		Site Total	\$4,288.85
278			
279	1	\$2,574.00	\$2,574.00
280	1	\$286.00	\$286.00
281	1	\$65.00	\$65.00
282	1	\$52.00	\$52.00
283	1	\$68.64	\$68.64
284	1	\$28.60	\$28.60
285	2	\$130.00	\$260.00
286	1	\$850.00	\$850.00
287	1	\$104.61	\$104.61
288			
289		Site Total	\$4,288.85
290			
291	1	\$2,574.00	\$2,574.00
292	1	\$286.00	\$286.00
293	1	\$65.00	\$65.00

	Α	В	С	D	E	F
294			ALTRONIX	T2428175	24v Power Supply	
295			DvTel	CX-ARMX-1	DVTel Bracket Arm	
296			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
297			UBIQUITI	NSM5 US	Antennas	
298			LANTEL		LABOR	
299			STOCK	SUPPLIES	Electrical, Cable, Hardware	
300						
301						
302						
303		MWRA Highland Park	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-56-1A
304			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
305			NETGEAR		5 port Gig switch	
306			ALTRONIX	T2428175	24v Power Supply	
307			DvTel	CX-ARMX-1	DVTel Bracket Arm	
308			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
309			UBIQUITI	NSM5 US	Antennas	
310			LANTEL		LABOR	
311			STOCK	SUPPLIES	Electrical, Cable, Hardware	
312						
313						
314						
315		Meridian St. 2	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-B3
316			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
317			NETGEAR		5 port Gig switch	
318			ALTRONIX	T2428175	24v Power Supply	
319			DvTel	CX-ARMX-1	DVTel Bracket Arm	
320			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
321			UBIQUITI	NSM5 US	Antennas	
322			LANTEL		LABOR	
323			STOCK	SUPPLIES	Electrical, Cable, Hardware	
324						
325						
326						
327		Park and Congress	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-86
328			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
329			NETGEAR		5 port Gig switch	
330			ALTRONIX	T2428175	24v Power Supply	
331			DvTel	CX-ARMX-1	DVTel Bracket Arm	
332			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
333			UBIQUITI	NSM5 US	Antennas	
334			LANTEL		LABOR	
335			STOCK	SUPPLIES	Electrical, Cable, Hardware	
336						
337						
338						
339		Pearl - Williams	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-72
340			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
341 342			NETGEAR		5 port Gig switch	
342			ALTRONIX	T2428175	24v Power Supply	

	G	Н	
294	1	\$52.00	\$52.00
295	1	\$68.64	\$68.64
296	1	\$28.60	\$28.60
297	2	\$130.00	\$260.00
298		\$850.00	\$850.00
299	1	\$104.61	\$104.61
300	<u>-</u>	720 1102	¥10.101
301		Site Total	\$4,288.85
302			, ,,
303	1	\$2,574.00	\$2,574.00
304	1	\$286.00	\$286.00
305	1	\$65.00	\$65.00
306	1	\$52.00	\$52.00
307	1	\$68.64	\$68.64
308	1	\$28.60	\$28.60
309	2	\$130.00	\$260.00
310		\$850.00	\$850.00
311	1	\$104.61	\$104.61
312	-	, , , , , , , , , , , , , , , , , , , ,	,
313		Site Total	\$4,288.85
314			, ,,
315	1	\$2,574.00	\$2,574.00
316	1	\$286.00	\$286.00
317	1	\$65.00	\$65.00
318	1	\$52.00	\$52.00
319	1	\$68.64	\$68.64
320	1	\$28.60	\$28.60
321	2	\$130.00	\$260.00
322	1	\$850.00	\$850.00
323	1	\$104.61	\$104.61
324			
325		Site Total	\$4,288.85
326			
327	1	\$2,574.00	\$2,574.00
328	1	\$286.00	\$286.00
329	1	\$65.00	\$65.00
330	1	\$52.00	\$52.00
331	1	\$68.64	\$68.64
332	1	\$28.60	\$28.60
333	2	\$130.00	\$260.00
334	1	\$850.00	\$850.00
335	1	\$104.61	\$104.61
336			
337		Site Total	\$4,288.85
338			
339	1	\$2,574.00	\$2,574.00
340	1	\$286.00	\$286.00
341	1	\$65.00	\$65.00
342	1	\$52.00	\$52.00

	A	В	С	D	E	F
343			DvTel	CX-ARMX-1	DVTel Bracket Arm	
344			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
345			UBIQUITI	NSM5 US	Antennas	
346			LANTEL		LABOR	
347			STOCK	SUPPLIES	Electrical, Cable, Hardware	
348						
349						
350						
351		Prattville Park 1F	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-56-76
352			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
353			NETGEAR		5 port Gig switch	
354			ALTRONIX	T2428175	24v Power Supply	
355			DvTel	CX-ARMX-1	DVTel Bracket Arm	
356			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
357			UBIQUITI	NSM5 US	Antennas	
358			LANTEL		LABOR	
359			STOCK	SUPPLIES	Electrical, Cable, Hardware	
360						
361						
362						
363		Shawmut - Chester	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-EC
364			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
365			NETGEAR		5 port Gig switch	
366			ALTRONIX	T2428175	24v Power Supply	
367			DvTel	CX-ARMX-1	DVTel Bracket Arm	
368			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
369			UBIQUITI	NSM5 US	Antennas	
370			LANTEL		LABOR	
371			STOCK	SUPPLIES	Electrical, Cable, Hardware	
372						
373						
374						
375		Soldiers Home S	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-01-12-5F
376			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
377			NETGEAR		5 port Gig switch	
378			ALTRONIX	T2428175	24v Power Supply	
379			DvTel	CX-ARMX-1	DVTel Bracket Arm	
380			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
381			UBIQUITI	NSM5 US	Antennas	
			LANTEL		LABOR	
382 383			STOCK	SUPPLIES	Electrical, Cable, Hardware	
384						
384 385						
386						
387		Soldiers Home N CVS	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-5E
388			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
389			NETGEAR		5 port Gig switch	
388 389 390 391			ALTRONIX	T2428175	24v Power Supply	
391			DvTel	CX-ARMX-1	DVTel Bracket Arm	

G H 343 1 \$68.64 344 1 \$28.60 345 2 \$130.00 346 1 \$850.00 347 1 \$104.61 348 Site Total 350 Site Total 351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$68.64 \$28.60 \$260.00 \$850.00 \$104.61 \$4,288.85 \$2,574.00 \$286.00 \$65.00 \$68.64 \$28.60 \$260.00 \$850.00
344 1 \$28.60 345 2 \$130.00 346 1 \$850.00 347 1 \$104.61 348 Site Total 350 \$351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$28.60 \$260.00 \$850.00 \$104.61 \$4,288.85 \$2,574.00 \$286.00 \$52.00 \$68.64 \$28.60 \$260.00 \$850.00
345 2 \$130.00 346 1 \$850.00 347 1 \$104.61 348 349 Site Total 350 351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$260.00 \$850.00 \$104.61 \$4,288.85 \$2,574.00 \$286.00 \$65.00 \$68.64 \$28.60 \$260.00 \$850.00
346 1 \$850.00 347 1 \$104.61 348 349 Site Total 350 351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$850.00 \$104.61 \$4,288.85 \$2,574.00 \$286.00 \$65.00 \$68.64 \$28.60 \$260.00 \$850.00
347 1 \$104.61 348 349 Site Total 350 351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$104.61 \$4,288.85 \$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00
348 349 Site Total 350 \$250 351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$4,288.85 \$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$850.00
349 Site Total 350 \$250 351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00
350 351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$2,574.00 \$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00
351 1 \$2,574.00 352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$850.00
352 1 \$286.00 353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$286.00 \$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$850.00
353 1 \$65.00 354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$65.00 \$52.00 \$68.64 \$28.60 \$260.00 \$850.00
354 1 \$52.00 355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$52.00 \$68.64 \$28.60 \$260.00 \$850.00
355 1 \$68.64 356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$68.64 \$28.60 \$260.00 \$850.00
356 1 \$28.60 357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$28.60 \$260.00 \$850.00
357 2 \$130.00 358 1 \$850.00 359 1 \$104.61	\$260.00 \$850.00
358 1 \$850.00 359 1 \$104.61	\$850.00
359 1 \$104.61	
360	<u> </u>
361 Site Total	\$4,288.85
362	+ 1,200100
363 1 \$2,574.00	\$2,574.00
364 1 \$286.00	\$286.00
365 1 \$65.00	\$65.00
366 1 \$52.00	\$52.00
367 1 \$68.64	\$68.64
368 1 \$28.60	\$28.60
369 2 \$130.00	\$260.00
370 1 \$850.00	\$850.00
371 1 \$104.61	\$104.61
372	71001
373 Site Total	\$4,288.85
374	+ 1,200100
375 1 \$2,574.00	\$2,574.00
376 1 \$286.00	\$286.00
377 1 \$65.00	\$65.00
378 1 \$52.00	\$52.00
379 1 \$68.64	\$68.64
380 1 \$28.60	\$28.60
381 2 \$130.00	\$260.00
382 1 \$850.00	\$850.00
383 1 \$104.61	\$104.61
384	
385 Site Total	\$4,288.85
386	
387 1 \$2,574.00	\$2,574.00
388 1 \$286.00	\$286.00
389 1 \$65.00	\$65.00
390 1 \$52.00	
391 1 \$68.64	\$52.00

	Α	В	С	D	Е	F
392			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
393			UBIQUITI	NSM5 US	Antennas	
394			LANTEL		LABOR	
395			STOCK	SUPPLIES	Electrical, Cable, Hardware	
396						
397						
398						
399		Spruce - 6th	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-FC
400			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
401			NETGEAR		5 port Gig switch	
402			ALTRONIX	T2428175	24v Power Supply	
403			DvTel	CX-ARMX-1	DVTel Bracket Arm	
404			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
405			UBIQUITI	NSM5 US	Antennas	
406			LANTEL		LABOR	
407			STOCK	SUPPLIES	Electrical, Cable, Hardware	
408						
409						
410						
411		Williams - Spruce	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-8E
412			MIER	BW/SL16147	NEMA Enclosure 16 x 14	
413			NETGEAR		5 port Gig switch	
414			ALTRONIX	T2428175	24v Power Supply	
415			DvTel	CX-ARMX-1	DVTel Bracket Arm	
416			DvTel	CX-F150-0	1/12 Aluminum Pipe Mount	
417			UBIQUITI	NSM5 US	Antennas	
418			LANTEL		LABOR	
419			STOCK	SUPPLIES	Electrical, Cable, Hardware	
420						
421						
422						
423		Chelsea PD	DVTel	USS-ENT-24R5-20	Server	B8-2A-72-D3-7B-C8
424						B8-2A-72-D3-5B-B6
425						44-A8-42-06-65-C7
426			LANTEL		LABOR	
427			STOCK	SUPPLIES	Electrical, Cable, Hardware	
428						
429						
430						
431		Bellingham Sq	UBIQUITI	NSM5 US	Antennas	
431 432					Labor	
433						
434		Broadway @ Marlboro	UBIQUITI	NSM5 US	Antennas	
435					Labor	
436						
437		Broadway @ 2nd	UBIQUITI	NSM5 US	Antennas	
438					Labor	
433 434 435 436 437 438 439 440						
440		Broadway @ 5th	UBIQUITI	NSM5 US	Antennas	

	G	Н	
392	1	\$28.60	\$28.60
393	2	\$130.00	\$260.00
394	 1	\$850.00	\$850.00
395	1	\$104.61	\$104.61
396	<u>-</u>	72002	¥10.101
397		Site Total	\$4,288.85
398			, ,,
399	1	\$2,574.00	\$2,574.00
400	1	\$286.00	\$286.00
401	1	\$65.00	\$65.00
402	1	\$52.00	\$52.00
403	1	\$68.64	\$68.64
404	1	\$28.60	\$28.60
405	2	\$130.00	\$260.00
406	1	\$850.00	\$850.00
407	1	\$104.61	\$104.61
408			·
409		Site Total	\$4,288.85
410			
411	1	\$2,574.00	\$2,574.00
412	1	\$286.00	\$286.00
413	1	\$65.00	\$65.00
414	1	\$52.00	\$52.00
415	1	\$68.64	\$68.64
416	1	\$28.60	\$28.60
417	2	\$130.00	\$260.00
418	1	\$850.00	\$850.00
419	1	\$104.61	\$104.61
420			
421		Site Total	\$4,288.85
422			
423	1	\$12,333.75	\$12,333.75
424	1	\$12,333.75	\$12,333.75
425	1	\$12,333.75	\$12,333.75
426	1	\$850.12	\$850.12
427	1	\$104.63	\$104.63
428			
429		Site Total	\$37,956.00
430			
431	2	\$130.00	\$260.00
432	1	\$381.00	\$381.00
433			
434	2	\$130.00	\$260.00
435	1	\$381.00	\$381.00
436			
437	2	\$130.00	\$260.00
438	1	\$381.00	\$381.00
439			
440	2	\$130.00	\$260.00

	Α	В	С	D	Е	F
441					Labor	
442						
443		Broadway @ Hawthorne	UBIQUITI	NSM5 US	Antennas	
444					Labor	
445						
446		Broadway @ Williams TC	UBIQUITI	NSM5 US	Antennas	
447					Labor	
448						
449		Broadway - Williams CC	UBIQUITI	NSM5 US	Antennas	
450					Labor	
451						
452		Broadway Upper	UBIQUITI	NSM5 US	Antennas	
453					Labor	
454						
454 455		Cary Sq	UBIQUITI	NSM5 US	Antennas	
456					Labor	
457						
458		Fay Sq	UBIQUITI	NSM5 US	Antennas	
459					Labor	
460						
461		Library Pocket	UBIQUITI	NSM5 US	Antennas	
462					Labor	
463						
464		Prattville Park 2 PTZ	UBIQUITI	NSM5 US	Antennas	
465					Labor	
466						
467		Ruiz Park	UBIQUITI	NSM5 US	Antennas	
468					Labor	
469						
470		Williams Spruce	UBIQUITI	NSM5 US	Antennas	
471					Labor	
472						
473						
474						

	G	Н	1
441	1	\$381.00	\$381.00
442			
443	2	\$130.00	\$260.00
444	1	\$381.00	\$381.00
445			
446	2	\$130.00	\$260.00
447	1	\$381.00	\$381.00
448			
449	2	\$130.00	\$260.00
450	1	\$381.00	\$381.00
451			
452	2	\$130.00	\$260.00
453	1	\$381.00	\$381.00
454			
455	2	\$130.00	\$260.00
456	1	\$381.00	\$381.00
457			
458	2	\$130.00	\$260.00
459	1	\$381.00	\$381.00
460			
461	2	\$130.00	\$260.00
462	1	\$381.00	\$381.00
463			
464	2	\$130.00	\$260.00
465	1	\$381.00	\$381.00
466			
467	2	\$130.00	\$260.00
468	1	\$381.00	\$381.00
469			
470	2	\$130.00	\$260.00
471	1	\$381.00	\$381.00
472			
473			
474		Total	\$197,039.75



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

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID: 9913903

DRAW ID: 150

DATE: July 23,2015

SALESPERSON:

CUSTOMER ID: COBOSAU

PO #: BOSTN-000654671

Terms: Net 0

CONTRACT ID:

15-0067-20

CITY OF BOSTON-CIMS 2-Auditing

LOCATION:

WORK PERFORMED FOR THE CIMS 2015 UPGRADE PROJECT - CITY OF CHELSEA BILLED IN FULL.

PLEASE SEE ATTACHED.

AMOUNT DUE

\$197,039.75

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$197,039,75

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

	А	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Jun-15			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
_	/ // /0045	0.4400	NAC ALL	Revere & Crest- troubleshoot camera, found	Tools (Duranaman OT		*405.00
5	6/1/2015	34139	Winthrop	antenna misaligned to Ft. Banks School	Tech/Programmer-OT	2	\$125.00
				Wayland St- reset quick deploy camera, modem hung up; Revere & Crest- camera stuck in PTZ mode			
				spinning, adjust and reset; One Beacon- assist with			
6	6/1/2015	34144	Sonet; Boston; Winthrop	new antenna installation	Tech/Programmer	28	\$102.00
0	0/1/2013	34144	Soliet, Boston, Williamop	Columbia & Dudley- reconfigure antenna per	recii/ Frogrammei	20	\$102.00
				Fred/Interisle between St. Margaret's & Dudley roof			
₇	6/2/2015	34140	Boston	hub	Tech/Programmer	2	\$109.00
	0, 2, 2013	01110	Boston	Columbia & Dudley- reconfigure antenna per	reen, regrammer		Ψ107.00
				Fred/Interisle between St. Margaret's & Dudley roof			
8	6/2/2015	34140	Boston	hub	Software Tech	6	\$125.00
				Buckminster/Northampton- realign with new			
				antenna; Reset at St. Paul due to backhaul being			
9	6/3/2015	34141	Brookline; Boston	down	Tech/Programmer-OT	13	\$125.00
				Assist with backhaul and antenna installation from			
				Buckminster Hotel to 35 Northampton-fluidmesh			
10	6/3/2015	34145	Sonet; Boston	antenna failure	Tech/Programmer	31.5	\$102.00
				Boston Housing Authority- backhaul at BHA			
				(Dorchester) roof to St. Marks Intersection (trees in			
11	6/4/2015	34142	Boston	way, need to realign for better through put)	Tech/Programmer-OT	4	\$125.00
ا ا	/ /5 /0045	0.4440		Lafarge Cement- reset due to no PTZ, cannot do	T 1 /D		+405.00
12	6/5/2015	34143	Boston	remotely	Tech/Programmer-OT	5.5	\$125.00
				Lafarga Camant assisted with assass traublasheat			
12	6/5/2015	34171	Sonet; Boston	Lafarge Cement- assisted with access, troubleshoot and repair of cameras at top of plant	Tech/Programmer	21	\$102.00
13	0/3/2013	34171	Soliet, Bostoli	Codman Square Hub- no power to switch due to	recti/Frogrammei	21	\$102.00
				cellular company power upgrade- furnish temp.			
14	6/6/2015	34172	Sonet; Boston	generator power (1) day until back online	Tech/Programmer	26	\$102.00
'-	0, 0, 2013	01172	Jonet, Boston	Blue Hill Ave & West Cottage St- assist with no	reen, regrammer		Ψ102.00
				power (new street box installed & found power cut			
				to camera), installed new 120v feed from base of			
				pole to new street box; Reset power at Broadway &			
15	6/8/2015	34146	Sonet; Boston; Chelsea	Hawthorne	Tech/Programmer	18	\$102.00
				BH Ave & Morton- checked camera/site per Tony			
				Eliouplous BPD; Boston- checked ESRI mapping for			
				DVTEL cameras per OEM for July 4th; Marlboro &			
16	6/8/2015	34149	Chelsea; Boston	Broadway- no PTZ; Cottage & BH Ave- power issye	Tech/Programmer-OT	9	\$125.00
				Du 4 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
				BH Ave & Morton- checked camera/site per Tony			
				Eliouplous BPD; Boston- checked ESRI mapping for			
	6/8/2015	2/1/0	Chalcas Partan	DVTEL cameras per OEM for July 4th; Marlboro & Broadway- no PTZ; Cottage & BH Ave- power issye	Software Tech		¢125.00
17	6/8/2015	34149	Chelsea; Boston	DIOAUWAY- 110 P12; COLLAGE & BH Ave- power Issye	Software Tech	2	\$125.00

	Н	1
1		
2		
3		
4	Total	Special Event, PSNET or CIMS
5	\$250.00	
6	\$2,856.00	
7	\$218.00	
8	\$750.00	
9	\$1,625.00	
10	\$3,213.00	
11	\$500.00	
12	\$687.50	
13	\$2,142.00	
14	\$2,652.00	
15	\$1,836.00	
16	\$1,125.00	
17	\$250.00	

	Α	В	С	D	E	F	G
	/ /0 /004F	0.4450	C	Reset quick deploy camera at Temple & Broadway	Tools (Duranamana)		+400.00
18	6/9/2015	34150	Somerville	and Holland & Newbury Reset quick deploy camera at Temple & Broadway	Tech/Programmer	4	\$109.00
19	6/9/2015	34150	Somerville	and Holland & Newbury	Tech/Programmer-OT	6	\$125.00
19	0/ // 2013	34130	Joinel ville	BU Medical Center- troubleshoot 120 volt power	recit/F10graffiffer-O1	0	\$125.00
				issue & restored- found wires on breaker			
				disconnected & re-used by others- reinstalled 120			
20	6/9/2015	34178	Sonet; Boston	volt breaker & re-energized	Tech/Programmer	14	\$102.00
			,		3		
				Chelsea St & Everett Ave- prep & troubleshoot			
21	6/11/2015	34151	Everett; Somerville	dargon wave antenna & Somerville PD roof/PSNet	Tech/Programmer-OT	3	\$125.00
				Everett Ave & Chelsea PD- tie in 120 volt power to			
22	6/11/2015	34168	Sonet; Chelsea	feed control cabinet	Tech/Programmer	15	\$102.00
				Dot & Gallivan- antenna not working on BHA roof			
23	6/12/2015	34152	Boston	side, found bad port on switch	Tech/Programmer	4	\$109.00
l l				Dot & Gallivan- antenna not working on BHA roof		_	
24	6/12/2015	34152	Boston	side, found bad port on switch	Tech/Programmer-OT	5	\$125.00
				Wardmen St- met building maintenance for roof top			
	/ /40 /0045	244/0	Canati Baatan	access to check power- reset control box and data link	Tack /Dua susususus	10	#100.00
25	6/12/2015	34169	Sonet; Boston	BH Ave & Quincy- assisted with troubleshoot of	Tech/Programmer	12	\$102.00
				CCTV data & power to PTZ camera- found PTZ unit in			
26	6/13/2015	34177	Sonet; Boston	camera seized up & replaced	Tech/Programmer	12	\$102.00
20	0/13/2013	54177	Solict, Boston	Reset at BHA & River and BHA & Babson at Solomon	recit/110grammer	12	\$102.00
				School; Young & Seaver and Babson need to get on			
27	6/15/2015	34154	Boston	BONET	Tech/Programmer-OT	6	\$125.00
28	6/16/2015	34155	Boston	Medford & Monument- reset QD for BPD	Tech/Programmer-OT	4	\$125.00
20	0, 10, 2010	0.200	2555511	Everett Ave @ 3rd- move camera for better view per			7120:00
29	6/18/2015	34156	Chelsea	Chief Kyes	Tech/Programmer-OT	7.5	\$125.00
				Troubleshoot AP cluster on roof, found unit needed			
				to be re-aligned due to roof repairs. Assisted with re			
30	6/18/2015	34174	Chelsea	alignment & re-power.	Tech/Programmer	14.5	\$102.00
				Reset Woodhaven & BH Ave per BRIC Elizabeth			
				Campbell; Helped download video for Somerville/M.			
31	6/19/2015	34157	Somerville; Boston	Kiely	Tech/Programmer	2	\$109.00
				Reset Woodhaven & BH Ave per BRIC Elizabeth			
				Campbell; Helped download video for Somerville/M.			
32	6/19/2015	34157	Somerville; Boston	Kiely Reset Woodhaven & BH Ave per BRIC Elizabeth	Tech/Programmer-OT	2	\$125.00
				Campbell; Helped download video for Somerville/M.			
,,	6/19/2015	34157	Somerville: Boston	Kiely	 Software Tech	2	\$125.00
33	0/17/2013	34137	Joiner ville, Boston	Riciy	John Ware Tech		\$125.00
				Williams & Spruce- troubleshoot and repair encoder			
34	6/19/2015	34170	Sonet; Chelsea	up/camera down- vehicle in way of access	Tech/Programmer	9	\$102.00
	-,, 2020	2, -		1	0		, 102.00
35	6/19/2015	34175	Sonet; Boston	Troubleshoot and repair this site with LAN-TEL tech	Tech/Programmer	22	\$102.00
				BH Ave & Warren antenna to Jeremiah Burke needs	-		
				realignment- currently connected intermittently-			
				found new billboard between positions- realigned to			
36	6/20/2015	34158	Boston	BHA & Washington	Tech/Programmer-OT	8	\$125.00

	Н	I
18	\$436.00	
19	\$750.00	
20	\$1,428.00	
20	ψ1, 120.00	
21	\$375.00	
22	\$1,530.00	
23	\$436.00	
24	\$625.00	
25	\$1,224.00	
26	\$1,224.00	
27	\$750.00	
28	\$500.00	
29	\$937.50	
	44 470 00	
30	\$1,479.00	
31	\$218.00	
32	\$250.00	
33	\$250.00	
33	\$230.00	
34	\$918.00	
35	\$2,244.00	
36	\$1,000.00	

	Α	В	С	D	E	F	G
				Reset Bowdoin & Geneva- camera is QD on antenna,			
				PTZ hung up; Moved Everett Ave camera per			
37	6/22/2015	34159	Chelsea; Boston	Chelsea PD	Tech/Programmer-OT	2	\$125.00
				Somerville PD- meet Mike Kiely, no video in dispatch			
38	6/23/2015	34160	Somerville	area; Reset Gilman & Walnut	Tech/Programmer-OT	2	\$125.00
39	6/25/2015	34161	Chelsea	Bossom Park- troubleshoot no PTZ per Pam M.	Software Tech	3	\$125.00
40	6/25/2015	34161	Chelsea	Bossom Park- troubleshoot no PTZ per Pam M.	Software Tech-OT	2	\$145.00
41	6/25/2015	34161	Chelsea	Bossom Park- troubleshoot no PTZ per Pam M.	Tech/Programmer-OT	5	\$125.00
				Devilator C Common tresublants at intermedit and 120			
				Boylston & Sumner- troubleshoot intermittent 120			
				volt power in ups from CCTV control panel to traffic			
,,	6/25/2015	34179	Canati Dua aklina	control panel- found loose neutral and damaged conductor at base of pole- rewired & re-energized	To ale /Duo ana na na	28	#400.00
42	0/23/2013	341/9	Sonet; Brookline	Magoun Sq- checked power for QD; Davis Sq-	Tech/Programmer	20	\$102.00
40	6/26/2015	34181	Somerville	replaced QD per M. Kiely	Tech/Programmer-OT	3	¢125.00
43	0/20/2015	34101	Somerville	Magoun Sq- check power for QD per Mike Kiely;	recn/Programmer-O1	3	\$125.00
				Davis Sq- removed & replaced QD cameras per Mike			
44	6/26/2015	34180	Sonet: Somerville	Kiely	Tech/Programmer	14	\$102.00
 	0, 20, 2013	01100	Somet, Somet vine	Reset Howard & Wayland QD and Wendover	Teen, Fregrammer		Ψ102.00
				cameras; Dudley power outage in building/hub			
				corner of Columbia & Dudley; Remote reset at BH			
45	6/29/2015	34166	Boston	Ave & Columbia 1	Tech/Programmer	2	\$109.00
				Reset Howard & Wayland QD and Wendover			·
				cameras; Dudley power outage in building/hub			
				corner of Columbia & Dudley; Remote reset at BH			
46	6/29/2015	34166	Boston	Ave & Columbia 1	Tech/Programmer-OT	12	\$125.00
				Troubleshoot no PTZ per Pam M. at Library &			
47	6/30/2015	34167	Chelsea	Highland, Meridian Bridge, and Williams & Spruce	Tech/Programmer-OT	17	\$125.00
48	3, 55, 2525	3.23.			Labor for June 2015		7223.00
+0					Eupor for Julic 2013		

	Н	1
37	\$250.00	
38	\$250.00	
39	\$375.00	
40	\$290.00	
41	\$625.00	
	10.05 (00	
42	\$2,856.00	
43	\$375.00	
40	ψ075.00	
44	\$1,428.00	
45	\$218.00	
46	\$1,500.00	
	7 = ,300,00	
47	\$2,125.00	
48	\$44,971.00	

	А	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Jun-15	
4	Date of Service/Purchase	Location	Material Provided
5	6/3/2015 (34141)	Boston; Buckminster/35 Northampton	Antenna Pair
6	6/3/2015 (34141)	Boston; Buckminster/35 Northampton	200 ft Cabling
7	6/4/2015 (34142)	Boston; BHA/St. Marks	100 ft Cabling
8	6/5/2015 (34143)	Boston; Lafarge Cement	Encoder
9	6/8/2015 (34149)	Boston; BH & West Cottage	POE
10	6/8/2015 (34149)	Boston; BH & West Cottage	Astro Brackets & Associated Equip. (hardware, cabling)
11	6/18/2015 (34174)	Chelsea PD	Astro Brackets & Associated Equip. (hardware, cabling)
12			Total Material Costs

	D
1	
2	
3	
4	Material Cost
5	\$699.16
6	\$48.00
7	\$24.00
8	\$325.00
9	\$254.11
10	\$200.00
11	\$200.00
12	\$1,750.27

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Jun-15	
4	Date of Service	Location	Work Performed	# Hours
			8am network & server check (1 hr). Troubleshoot camera down (1 hr). Afternoon network & server check (1	
5	6/4/2015	South Boston	hr).	3
6	6/6/2015	South Boston; BH Ave	8am network & server check (1 hr). BH Ave to reset backhaul (3 hrs). Afternoon network & server check (1 hr).	5
7	6/10/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS Billing (2 hrs). Afternoon network & server check (1 hr).	4
8	6/12/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
			8am network & server check (1 hr). Re-alignment & re-power for Chelsea PD (2 hrs). Afternoon network &	
9	6/18/2015	South Boston; Chelsea	server check (1 hr).	4
10	6/19/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
				İ
11	6/25/2015	South Boston	8am network & server check (1 hr). BPD weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
12				

	Е	F	G
1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
_	400.00	¢204.00	
5	\$98.00	\$294.00	
6	\$98.00	\$490.00	
7	\$98.00	\$392.00	
	¢09.00	¢204.00	
8	\$98.00	\$294.00	
9	\$98.00	\$392.00	
10	\$98.00	\$294.00	
11	\$98.00	\$294.00	
	PM Labor for June		
12	2015	\$2,450.00	

	А	В	С	D		
1	June Labor Totals					
2	Labor Type	Hours	Total			
3	LAN-TEL Labor regular rate	14	\$1,526.00			
4	LAN-TEL Labor overtime rate	116	\$14,500.00			
5	LAN-TEL Software Tech rate	13	\$1,625.00			
6	LAN-TEL Software Tech overtime rate	2	\$290.00			
7	Sonet	265	\$27,030.00			
8	Total Labor		\$44,971.00			
9						
10	Total Project Management Labor		\$2,450.00			
11	Total Labor & PM			\$47,421.00		
12	J	une Mater	ial Totals			
13	Total PTZ DvTel Cameras	0	\$0.00			
14	Total Fixed DvTel Cameras	0	\$0.00			
15	Total Power Supplies	0	\$0.00			
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	0	\$0.00			
17	Total Adapters	0	\$0.00			
18	Total Encoders	1	\$325.00			
19	Total NEMA Enclosures	0	\$0.00			
20	Total Astro Brackets & Assoc. Equipment	2	\$400.00			
21	Total Antennas & Assoc. Equipment	1	\$699.16			
22	Total Banding & Cabling	300 FT	\$72.00			
23	Total POEs	1	\$254.11			
24	Total Misc. Equipment	0	\$0.00			
25	Total Material Used		_	\$1,750.27		
26						
27	Total Billing for June 2015			\$49,171.27		



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**

INVOICE ID: 9913863 **DRAW ID: 150**

DATE: July 16,2015

ONE CITY HALL PLAZA BOSTON, MA 02201

SALESPERSON:

14-0249-20 CUSTOMER ID: DOINNOV

PO #:

LOCATION:

CONTRACT ID:

Terms: Net 0

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000647313. AND CONTRACT #BOSTN-0000655731.

BILLING FOR JUNE 2015

PROJECT MANAGEMENT

FIELD LABOR

\$ 2,450.00 44,971.00 1,750.27

MATERIAL

AMOUNT DUE

\$49,171.27

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$49,171.27

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

CITY OF BOSTON CONTRACT-14/15

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

	1400 Providence Highway Building #2 Suite 2000	,				3	3413	39
No: (781) 5	1400 Providence Highway Building #2 Suite 2000 rwood, Massachusetts 02062 551-8599 Fax (781) 551-8667	57	CUSTOMERS	ORDER NO.	DATE	ORDERED _	5	
,, -	www.lan-tel.com			ORDER TAKE	N BY			☐ A.M.
BILL TO	ice of amerge	ncy l	Manage	ment		PHON		
ADDRESS	City					MECH	ANIC	
CITY	Bosto					HELP	ER	
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LAN-TEL COMMUNICATIONS, INC.

34144

JOB INVOICE

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 ☐ A.M. □ P.M. BILL TO Office of Emergency Management City Hall ADDRESS MECHANIC Boston, MA HELPER CITY ☐ EXTRA STST col new antenna 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

JOB INVOICE

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

34140

No (781) !	rwood, Massachusetts 02(551-8599 Fax (781) 55 www.lan-tel.com	062 1-866	67	CUSTOMERS O		DATE O	PROMISED	5
BILL TO	Office of Emerge	encv	Manag	ement		PHONE		□ P.M.
ADDRESS		∕ Hal				MECHA	ANIC	
CITY	Bosto			····		HELPE	iR.	
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SIGNATU	RE		DATE	OMPLETED	TOTAL	-		

JOB INVOICE

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 02062

34141

Norwood, Massachusetts 02062 (781) 551-8599 Fay (781) 551-8667	CUSTOMERS ORDER NO.	PATE PROPERTY
(781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M.
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City Hall		HELPER
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HOURS LABOR	AMOUNT TOTAL	
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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

JOB INVOICE

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Building #2 Suite 2000		5	4140
Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER	0/	3715
www.lan-tel.com	ORDER TAKEN BY	DATE	PROMISED ☐ A.M. ☐ P.M.
Office of Emergency Mai	nagement	PHON	Ē
ADDRESS City Hall		MECH	ANIC
Boston, MA		HELPE	R
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX	
SIGNATURE DATE	COMPLETED	OTAL	

JOB INVOICE

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

34142

E	Building #2 Suite 2000			UTLTE
Norv	vood, Massachusetts 02062 51-8599 Fax (781) 551-8667	CUSTOMERS OR	(0 14 15
	www.lan-tel.com	ORDER TAKEN B	Y DA	ATE PROMISED _ A.M P.M.
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CITY	Boston, MA		HE	LPER
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I hereby :	acknowledge the satisfactory TOTAL LABO	OR	XAT	
SIGNATURE		ATE COMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

	Building #2 Suite 2000			ے ر	* 1 4 9
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ADDRESS	City Hall			MECHAN	lic .
CITY	Boston, MA			HELPER	
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SIGNATU	RE DATE C	COMPLETED	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	CUSTOMERS ORDE	\mathcal{U}	5/15
			□ P.M.
Office of Emergency		PHON	
ADDRESS City Hall		MECH	IANIC
Boston, N	1A	HELPI	ER .
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I hereby acknowledge the satisfactory completion of the above described work.	LABOR	TAX	
SIGNATURE	DATE COMPLETED	TOTAL	

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

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORD		ATE PROMISED A.M.
Office of Emergency N	lanagement	Pł	IONE
ADDRESS City Hall		Mi	ECHANIC
GITY Boston, M/	4	HE	ELPER
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I hereby acknowledge the satisfactory completion of the above described work. TOTAL LAB SIGNATURE	OATE COMPLETED	TAX	
SIGNATURE		TOTAL	

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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

Building #2 Suite 2000		J	34145
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER N	O. DATE	PROBRED 16
www.ian-tel.com	ORDER TAKEN BY	DATE	PROMISED A.M.
Office of Emergency Mana	agement	PHON	P.M.
ADDRESS City Hall		MECH	
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CITY Boston, MA		HELPE	SR
JOB WAME AND LOGATION INS BOSTON +	Chelsca	_	☐ DAY WORK
DESCRIPTION OF WORK			CONTRACT
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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

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER NO. ORDER TAKEN BY	DATE PROMISED A.M P.M.
Office of Emergency Manag	gement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NOTE AND LOCATION BUSTON + Che	Isra	DAY WORK
DESCRIPTION BROUGH ALE + Marton -	BH Ave	1 - 1
West Cottage - Mariba	40 + Broad	was
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HELPERS @	TOTAL	
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completion of the above described work.	OMPLETED TOTA	

34150

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 DERED
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M.
Office of Emergency Mai	nagement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
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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			OTILO
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR	(19/15
www.lan-tel.com	ORDER TAKEN B	Y D	ATE PROMISED ☐ A.M. ☐ P.M.
Office of Emergency Mana	gement	PI	HONE
ADDRESS City Hall		М	ECHANIC
Boston, MA		H	ELPER
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DESCRIPTION OF WORK	4		CONTRACT EXTRA
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		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

Norwood, Massachusetts 020 (781) 551-8599 Fax (781) 55 www.lan-tel.com	1-8667	CUSTOMERS OR ORDER TAKEN B		ATE ORDERED 5
Office of Emer		egement	P	HONE
ADDRESS	ity Hall	<u> </u>	N	TECHANIC
orry Bo	ston, MA		H	ELPER
JOB NAME AND LOCATION FUELD	4 + 10000		ZYVI W	□ DAY WORK
DESCRIPTION OF WORK	1 Caree	KNEW		CONTRACT
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MECHANICS @			MATERIALS	
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I hereby acknowledge the satisfactory	TOTAL LABOR		TAX	
completion of the above described work.		OMPLETED		
	/		TOTAL	

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

CUSTOMERS ORD	ER NO.	ATE ORDERED	15
ORDER TAKEN BY		DATE PROMISE	C 10.00
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LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

34152

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 ADDRESS MECHANIC Boston, MA HELPER ☐ DAY WORK CONTRACT ☐ EXTRA QUANT. DESCRIPTION OF MATERIAL USED

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-Z	HOUBE	LAE	BOR		AMOUNT	7071		
$\sqrt{3}$	501	MECHANICS	@			TOTAL MATERIALS		
	1/8	HELPERS	@			TOTAL LABOR		
U	10)						<u> </u>	
	comple	acknowledge the satisfactory tion of the above described wor	<u>к.</u> Т	OTAL LABOR		TAX		
_	SIGNATUR	RE		DATE	COMPLETED	TOTAL		

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	CUSTOMERS ORDE	R NO. DATE	PRDEBED 15
www.lan-tel.com	ORDER TAKEN BY	DATE	PROMISED A.M
Office of Emergency N	/lanagemen	t PHON	IE P.N
ADDRESS City Hall		MECH	IANIC
Boston, M	Α	HELP	ER
OB NEWE AND LOCATION O 11 15 D COLD			DAY WORK
DESCRIPTION OF WORK			CONTRACT
			☐ EXTRA
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DUANT. DESCRIPTION OF MATERIAL USED	nanı	PRICE	AMOUNT
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HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR		TAX	
SIGNATURE DATE	COMPLETED	TOTAL	



LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

2/177

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

Building #2 Suite 2000		34111
Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER NO.	DATE ORDERED 15
Office of Emergency Man		PHONE
ADDRESS CITY Hall		MECHANIC
CITY Boston, MA		HELPER
JOB NAME AND LOCATION ON STATE OF THE PROPERTY	~ <i>(</i> 2	☐ DAY WORK
DESCRIPTION OF WORK	OLL	☐ CONTRACT
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DAME! QUIN	uf	
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HELPERS @	TOTAL LABO	AL BR

TOTAL LABOR

DATE COMPLETED

TAX

TOTAL

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

2/15/

Building #2 Suite 2000 Norwood, Massachusetts 02062	•	24174
(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	CO115/15
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M.
Office of Emergency Mar	nagement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOS NAME AND LOCATION		DAY WORK
DESCRIPTION OF WORK		CONTRACT EXTRA
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		<u> </u>
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and BH AVC + Babs	on at	
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Sour	age 6	
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MECHANICS @	TOTAL MATERIA	1.8
HELPERS @	TOTAL LABOR	
I hereby acknowledge the satisfectory completion of the above described work. TOTAL LABOR	TAX	
	COMPLETED TOTA	-

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

B	Building #2 Suite 2000				34	T22
Norw (781) 55	Building #2 Suite 2000 yood, Massachusetts 020 51-8599 Fax (781) 551	62 1-8667	CUSTOMERS OF	RDER NO.	DATE CRD	6/15
,	www.lan-tel.com		ORDER TAKEN E		DATE PRO	
BILL TO	Office of Emer	gency Mana	gement		PHONE	
ADDRESS	Ci	ity Hali			MECHANIC	
CITY	Bos	ton, MA			HELPER	
JOB NAME A	NO LOCATION BUSTON	 ``		<u>_</u>		DAY WORK
DESCRIPTIO	ON OF WORK					CONTRACT
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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

JOB INVOICE

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

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www.lan-tel.com	ORDER TAKEN BY	DATE PROMISES A.M P.M.
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, (781) 551-85	Massachusetts 02062 99 Fax (781) 551-8	: 667	CUSTOMERS OR	DER NO.	DATE ORDERS	1/16
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

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Building #2 Suite 2000			341	13
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Office of Emergency Management	gement		PHONE	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

No (781)	rwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER	(5 A.M. P.M.
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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

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SIGNATURE	DATE	OMPLETED /	TOTAL	1	

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

(781)	(781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		RUER NO.	Colatelle		
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000

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www.lan-tel.com	- 0007	ORDER TAKEN	ЗҮ	DATE PROMISED A.M.		
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781)	rwood, Massachusetts 02062 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	6729	
	www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED [
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

Building #2 Suite 2000		O T # O 1
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE ORDERED
(781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED TAM
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Office of Emergency Man	agement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
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1400 Providence Hwy Building #2 Suite 2000 Norwood, MA 02062 781.551.8599 Fax 781-551-8667

INVOICE

www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID:

9913917

DRAW ID:

151

DATE:

July 30, 2015

SALESPERSON:

CONTRACT ID:

15-0249-20

CUSTOMER ID:

COBOSAU

METRO BOSTON HOMELAND-Auditing

PO#:

LOCATION:

TERMS: Net 0

EQUIPMENT PURCHASED FOR SEAPORT CRITICAL INFRASTRUCTURE LOCATIONS.

PROGRESS BILL AMOUNT DUE:

\$61,706.39

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

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



ੁਲਾਵ City of Boston

Purchasing Department One City Hall Room 808 Boston MA 02201 United States

> Vendor: 0000019146 Lan-Tel Communications Inc. 1400 Providence Highway, Suite 2000 Norwood MA 02062 United States

City of Boston Purchase Order

Purchase Order Date Revision

BOSTN-0000655731 2015-05-08

Payment Terms Destination, Freight Prepaid

Buyer

Habershaw, Deirdre

Bill To:

Auditing Department

One City Hall Room M-4 Boston MA 02201 United States

Ship To:

Mayor's Office of Emergency Preparedness-Homeland Secur Boston City Hall -Room 204

Page: 1 of 1

One City Hall Plaza Boston MA 02201 United States

Attention: Kane, Michael

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS REGIONAL MAINTENANCE	1.00	EA	300000.00	300000.00	05/13/2015

52907-200-231100-508J-2106-2015-HLS15002

1.00

FY14-2.2 CIMS REGIONAL MAINTENANCE Attach to Contract 40555

Total PO Amount

300000.00

****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.****

Official Approvals					
I certify that all records regarding this procurement are on file Approved as to availability of appropriation					
Deirdre Habershaw	Sally Glora	5/12/2015			
Department Head/Purchasing Agent/BPS Business Manager City Auditor/BPS Business Manager					
This is not a valid purchase order without the above signatures.					



1400 Providence Hwy Building #2 Suite 2000 Norwood, MA 02062 781.551.8599 Fax 781-551-8667

INVOICE

www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.

ATTN: ACCOUNTS PAYABLE ONE CITY HALL - ROOM M-4

BOSTON, MA 02201

INVOICE ID:

9913917

DRAW ID:

151

DATE:

July 30, 2015

SALESPERSON:

CONTRACT ID:

15-0249-20

CUSTOMER ID:

COBOSAU

METRO BOSTON HOMELAND-Auditing

PO#:

Net 0

LOCATION:

TERMS:

QTY:	VENDOR	PART#	DESCRIPTION	PER	TOTAL
			Dvtel Thermal		
8	DVTEL	CT-5640-30	5640-30-25F	\$5,500.30	\$44,002.40
4	DVTEL	CP-4221-301	Dvtel 30x Zoom	\$2,323.04	\$9,292.14
			NEMA Enclosure		
8	MIER		16x14	\$312.00	\$2,496.00
8	NETGEAR	FS105	5 Port Gig Switch	\$221.00	\$1,768.00
				·	
2	UBIQUITI	NB05G25	Ubiquiti Backhaul	\$162.50	\$325.00
4	ALTRONIX	T2428175	24V Power Supply	\$49.40	\$197.60
			Dvtel 4K Bracket		
8	DVTEL	CT-WALL-00	Arm	\$45.50	\$364.00
11	DVTEL	LAT-NT-CHAN	Camera License	\$160.88	\$1,769.63
			Long Mount		
8	DVTEL	CX-ARM-1	Bracket	\$68.64	\$549.12
1	DVTEL	SSA	Service Agreement	\$487.50	\$487.50
1	STOCK	HARDWARE		\$455.00	\$455.00

PROGRESS BILL AMOUNT DUE:

\$61,706.39

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

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



1400 Providence Hwy Building #2 Suite 2000 Norwood, MA 02062 781.551.8599 Fax 781-551-8667

INVOICE

www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4

INVOICE ID: 9913917 DRAW ID: 151

DATE: July 30, 2015

BOSTON, MA 02201

SALESPERSON:

CONTRACT ID: 15-0249-20

CUSTOMER ID: COBOSAU

METRO BOSTON HOMELAND-Auditing

PO#:

LOCATION:

TERMS: Net 0

QTY:	VENDOR	PART#	DESCRIPTION	PER	TOTAL
			Dvtel Thermal		
8	DVTEL	CT-5640-30	5640-30-25F	5,500.300	\$44,002.40
4	DVTEL	CP-4221-301	Dvtel 30x Zoom	2,323.035	\$9,292.14
			NEMA Enclosure		
8	MIER		16x14	312.000	\$2,496.00
8	NETGEAR	FS105	5 Port Gig Switch	221.000	\$1,768.00
2	UBIQUITI	NB05G25	Ubiquiti Backhaul	162.500	\$325.00
4	ALTRONIX	T2428175	24V Power Supply	49.400	\$197.60
			Dvtel 4K Bracket		
8	DVTEL	CT-WALL-00	Arm	45.500	\$364.00
11	DVTEL	LAT-NT-CHAN	Camera License	160.875	\$1,769.63
			Long Mount		
8	DVTEL	CX-ARM-1	Bracket	68.640	\$549.12
1	DVTEL	SSA	Service Agreement	487.500	\$487.50
1	STOCK	HARDWARE		455.000	\$455.00

PROGRESS BILL AMOUNT DUE: \$61,706.39

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

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



1400 Providence Hwy Building #2 Suite 2000 Norwood, MA 02062 781.551.8599 Fax 781-551-8667

INVOICE

www.lan-tel.com

CITY OF BOSTON AUDITING DEPT.
ATTN: ACCOUNTS PAYABLE
ONE CITY HALL - ROOM M-4

INVOICE ID: 9913917 DRAW ID: 151

DATE: July 30, 2015

BOSTON, MA 02201

SALESPERSON:

CONTRACT ID: 15-0249-20

CUSTOMER ID: COBOSAU

METRO BOSTON HOMELAND-Auditing

PO#:

LOCATION:

TERMS: Net 0

QTY:	VENDOR	PART#	DESCRIPTION	PER	TOTAL
			Dvtel Thermal		
8	DVTEL	CT-5640-30	5640-30-25F	5,500.300	\$44,002.40
4	DVTEL	CP-4221-301	Dvtel 30x Zoom	2,323.035	\$9,292.14
			NEMA Enclosure		
8	MIER		16x14	312.000	\$2,496.00
8	NETGEAR	FS105	5 Port Gig Switch	221.000	\$1,768.00
2	UBIQUITI	NB05G25	Ubiquiti Backhaul	162.500	\$325.00
4	ALTRONIX	T2428175	24V Power Supply	49.400	\$197.60
			Dvtel 4K Bracket		
8	DVTEL	CT-WALL-00	Arm	45.500	\$364.00
11	DVTEL	LAT-NT-CHAN	Camera License	160.875	\$1,769.63
			Long Mount		
8	DVTEL	CX-ARM-1	Bracket	68.640	\$549.12
1	DVTEL	SSA	Service Agreement	487.500	\$487.50
1	STOCK	HARDWARE		455.000	\$455.00

PROGRESS BILL AMOUNT DUE: \$61,706.39

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

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



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**

AVAYA

elliilii CISCO















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



















City of Boston Purchase Order

Page: 1 of 1

City of Boston

Purchasing Department One City Hall Room 808 Boston MA 02201 United States

> Vendor: 0000019146 Lan-Tel Communications Inc. 1400 Providence Highway, Suite 2000 Norwood MA 02062 United States

Purchase Order	Date	Revision
BOSTN-0000655731	2015-05-08	
Payment Terms	Freight Terms	
00	Destination, Freight	
	Prepaid	

Bill To:

Auditing Department

One City Hall Room M-4 Boston MA 02201 United States

Ship To:

Mayor's Office of Emergency Preparedness-Homeland Secur Boston City Hall -Room 204

One City Hall Plaza Boston MA 02201 United States

Attention: Kane, Michael

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000040555

Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
CIMS REGIONAL MAINTENANCE	1.00	EA	300000.00	300000.00	05/13/2015

1.00

FY14-2.2 CIMS REGIONAL MAINTENANCE Attach to Contract 40555

52907-200-231100-508J-2106-2015-HLS15002

Total PO Amount

300000.00

****The above Purchase Order number must be included on all invoices to ensure accurate and timely payment.****

Official Approvals					
I certify that all records regarding this procurement are on file Approved as to availability of appropriation					
Deirdre Habershaw	Sally Glora	5/12/2015			
Department Head/Purchasing Agent/BPS Business Manager	BPS Business Manager City Auditor/BPS Business Manager				
This is not a valid purchase order without the above signatures.					



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: 9913972 **DRAW ID: 155**

DATE: August 21.2015

SALESPERSON:

CUSTOMER ID: DOINNOV

PO #:

Terms: Net 0

CONTRACT ID:

14-0249-20

CITY OF BOSTON CONTRACT-14/15

LOCATION:

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000655731

BILLING FOR JULY 2015

PROJECT MANAGEMENT

FIELD LABOR MATERIAL

\$ 2,744.00

35,760.50

2,676.70

AMOUNT DUE

\$41,181,20

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$41,181.20

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

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Jul-15			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
				Nouth Character consens for Miles Kinky Charles C			
_	7/1/2015	34182	Comendille, Desten	North St- remote camera for Mike Kiely; Charles &	Took /Drogrammer OT	6	\$125.00
5	7/1/2015	34102	Somerville; Boston	Beacon- began camera replacement at this location Beacon & Charles- reinstall CCTV equipment due to	Tech/Programmer-OT	0	\$125.00
				vehicle damage, demo & made safe. Installed new			
6	7/1/2015	34212	Sonet; Boston	control box & rewired 120v power.	Tech/Programmer	29	\$102.00
-	77 17 2013	01212	Soriet, Boston	Beacon & Charles- replaced camera for July 4th	Teen, Trogrammer	27	Ψ102.00
				celebrations per BRIC; Emerson College-			
7	7/2/2015	34183	Boston	troubleshoot/worked on roof	Tech/Programmer-OT	2	\$125.00
				Beacon to 80 Boylston- assist with antenna			
8	7/2/2015	34211	Sonet; Boston	installation for July 4th.	Tech/Programmer	13.5	\$102.00
			·	Charles & Beacon- continued installation of new			·
9	7/3/2015	34220	Boston	camera	Software Tech	8	\$125.00
				Continuation of replacing Beacon & Charles camera			
10	7/3/2015	34307	Sonet; Boston	within Boston Common area for July 4th festivities	Tech/Programmer	26	\$102.00
				BPD city power outage, 26 locations down; 22			
				Boylston & Berkeley- key locations for event per			
11	7/4/2015	34185	Boston	Vinny Stancato- reset all	Tech/Programmer-DT	4	\$145.00
				Assisted Somerville PD w/ network connection			
				within dept helped Mike Kiely w/ VPN video pull of			
4.0	7///2045	24407	Cana am dila . Da atau	incident for IT; Reset: Bowdoin & Quincy,	To als /Dura sura usa us OT		¢405.00
12	7/6/2015	34186	Somerville; Boston	Castlegate, Bowdoin & Hamilton Assisted Somerville PD w/ network connection	Tech/Programmer-OT	4	\$125.00
				within dept helped Mike Kiely w/ VPN video pull of			
				incident for IT; Reset: Bowdoin & Quincy,			
13	7/6/2015	34186	Somerville; Boston	Castlegate, Bowdoin & Hamilton	Software Tech	8	\$125.00
	,, 0, 2020	0.120	Comertine, Desten	Dorchester Ave & Savin Hill- troubleshoot antenna	001011011011011		—
				issues & found it to be out of alignment, assisted w/			
14	7/7/2015	34306	Sonet; Boston	re-alignment	Tech/Programmer	16	\$102.00
				Revere Hotel- no power to antenna backhaul due to			
				generator test, switch locked up- needs equipment			
				upgrade; Freeport & Savin Hill- troubleshoot video			
				loss & reset 2 separate locations, found area-wide			
15	7/8/2015	34213	Sonet; Boston	power outage.	Tech/Programmer	26	\$102.00
				<u></u>			
				NTP time server problem w/ many devices-			
	7/0/0045	04400	Dantan	reviewed & fixed w/ Chuck Wade per BRIC; no PTZ	Tack /Duaguaguaguagu		#400.00
16	7/9/2015	34189	Boston	at Seaver & Columbus- reset (needs to be replaced)	Tech/Programmer	3	\$109.00
				NTP time server problem w/ many devices-			
				reviewed & fixed w/ Chuck Wade per BRIC; no PTZ			
17	7/9/2015	34189	Boston	at Seaver & Columbus- reset (needs to be replaced)	Tech/Programmer-OT	6	\$125.00
17	// // 2013	34107	DOSTOIT	at scaver & columbus- reset (needs to be replaced)	Tech, i Togrammer-OT	U	φ12J.00

	Н	1
1		
2		
3		
4	Total	Special Event, PSNET or CIMS
5	\$750.00	
6	\$2,958.00	
7	\$250.00	Special Event- 4th of July
8	\$1,377.00	Special Event- 4th of July
9	\$1,000.00	
10	\$2,652.00	Special Event- 4th of July
11	\$580.00	Special Event- 4th of July
40	#500.00	
12	\$500.00	
13	\$1,000.00	
14	\$1,632.00	
15	\$2,652.00	
	, , , , , , , , , , , , , , , , , , ,	
16	\$327.00	PSNET
17	\$750.00	

	Α	В	С	D	E	F	G
				LITE II			
				NTP time server problem w/ many devices-			ŀ
4.	7/9/2015	34189	Boston	reviewed & fixed w/ Chuck Wade per BRIC; no PTZ	Software Tech	8	\$125.00
18	7/9/2015	34109	BOSTOII	at Seaver & Columbus- reset (needs to be replaced)	Software recri	0	\$125.00
				NTP time server problem w/ many devices-			
				reviewed & fixed w/ Chuck Wade per BRIC; no PTZ			i
19	7/9/2015	34189	Boston	at Seaver & Columbus- reset (needs to be replaced)	Software Tech-OT	3	\$145.00
				Columbus & Seaver- troubleshoot intermittent			
				power & found BTD had tied camera power into			ŀ
				crosswalk relay- only power up when crosswalk			ŀ
				button is engaged. Rewired & established constant			ŀ
20	7/9/2015	34305	Sonet; Boston	power & labeled circuit	Tech/Programmer	31	\$102.00
				Boston Coach- furnish & install 120v power to new			
21	7/13/2015	34210	Sonet; Everett	pole.	Tech/Programmer	9	\$102.00
				Bluehill Ave & Columbia- camera down; Wendover			
22	7/15/2015	34194	Boston	St- troubleshoot, camera cable was cut	Tech/Programmer-OT	2.5	\$125.00
22	7/13/2013	34174	BOSTOIT	Reset power & data due to Verizon-related work at	recii/Frogrammer-O1	2.5	\$123.00
				Olney St, Everton St, Howard St, Wayland St,			ŀ
23	7/15/2015	34304	Sonet; Boston	Tremont St, & Lenox St per BPD	Tech/Programmer	16	\$102.00
23	7/13/2013	34304	Soliet, Bostoli	Quincy PD- issue with Microsoft video export per	recii/Frogrammei	10	\$102.00
24	7/17/2015	34196	Quincy	Joe P DVTEL support involved	Tech/Programmer	5	\$109.00
24	7/17/2013	34170	Quincy	Quincy PD- issue with Microsoft video export per	recii/110grammer	3	\$107.00
25	7/17/2015	34196	Quincy	Joe P DVTEL support involved	Software Tech	4	\$125.00
25	77 177 2013	01170	Quincy	Soldier's Home- switch to be replaced & different	Software reen		ψ123.00
				power configuration needed on roof to accept			ŀ
				antennas; Troubleshoot video viewing issue at EOC			ŀ
26	7/20/2015	34198	Chelsea	per Allan Alpert	Tech/Programmer-OT	9	\$125.00
				Morton St Fire Dept- checked 120 volt power;			· · · · · · · · · · · · · · · · · · ·
				Troubleshoot BONET at Morton & Seldon and			ŀ
				Morton & Norfolk; Washington & Melville-			1
				troubleshoot & assist w/ antenna cabling &			1
27	7/20/2015	34308	Sonet; Boston	connections	Tech/Programmer	18	\$102.00
				DOVET II			
	= /0.4 /0.04 =			BONET "route print work" w/ Chuck Wade/PSNet;			
28	7/21/2015	34223	Boston	Replaced camera at Bluehill Ave & Columbia	Tech/Programmer	2.5	\$109.00
				BONET "route print work" w/ Chuck Wade/PSNet;			ŀ
29	7/21/2015	34223	Boston	Replaced camera at Bluehill Ave & Columbia	Tech/Programmer-OT	6	\$125.00
29	7/21/2013	34223	DOSTOIT	Replaced carriera at bideriiii Ave & Coldinbia	Tech, Frogrammer-O1	0	\$123.00
				BONET "route print work" w/ Chuck Wade/PSNet;			
30	7/21/2015	34223	Boston	Replaced camera at Bluehill Ave & Columbia	Software Tech	8	\$125.00
				Reset Bernard & Talbot; PTZ problem at Westview-			
31	7/23/2015	34216	Boston	met w/ Vinny Stancato	Tech/Programmer	5	\$109.00
	7/00/55:5	0.00.		Reset Bernard & Talbot; PTZ problem at Westview-	T 1 (D		
32	7/23/2015	34216	Boston	met w/ Vinny Stancato	Tech/Programmer-OT	3	\$125.00
	7/00/0045	0.400.4	D t	Topliff St- reset camera due to power problem-	To de Operation		4400.00
33	7/28/2015	34224	Boston	Boston street lighting changed photocell	Tech/Programmer	3	\$109.00
] ,	7/20/2015	24224	Poston	Topliff St- reset camera due to power problem-	Toch/Programmor-OT	,	¢125.00
34	7/28/2015	34224	Boston	Boston street lighting changed photocell	Tech/Programmer-OT	3	\$125.00

	Н	I
	.4.000.00	DOLLET
18	\$1,000.00	PSNET
19	\$435.00	PSNET
20	\$3,162.00	
21	\$918.00	
22	\$312.50	
23	\$1,632.00	
24	\$545.00	
25	\$500.00	
	44 405 00	
26	\$1,125.00	
27	\$1,836.00	
	+ 2,2 2 3 3 2	
28	\$272.50	PSNET
29	\$750.00	
20	\$1,000.00	PSNET
30		FJINET
31	\$545.00	
32	\$375.00	
33	\$327.00	
34	\$375.00	

	Α	В	С	D	Е	F	G
				Yawkey & Vanness- remove camera per Vinny			
35	7/29/2015	34218	Boston	Stancato- camera was hit by truck, make safe	Tech/Programmer-OT	3.5	\$125.00
				Day Park- assist w/ troubleshoot of CCTV camera &			
				control equipment issues- intermittent power &			
				data connections were found & traced back to			
36	7/29/2015	34303	Sonet; Everett	damaged cable on pole. Rewired & reset	Tech/Programmer	14	\$102.00
				Day Park & Swan Park- reset both locations due to			
37	7/30/2015	34302	Everett	antennas down/intermittent	Tech/Programmer	3	\$109.00
				Day Park & Swan Park- reset both locations due to			
38	7/30/2015	34302	Everett	antennas down/intermittent	Tech/Programmer-OT	4	\$125.00
				Troubleshoot camera outage between Walnut Park			
				and Solomon School with Eric Johnson- checked all			
				power and cables on backhauls and on equipment at			
39	7/31/2015	34222	Sonet; Boston	both sites.	Tech/Programmer	15	\$102.00
40					Labor for July 2015		

	Н	I
35	\$437.50	
20	\$1,428.00	
36	\$1,426.00	
37	\$327.00	
38	\$500.00	
39	\$1,530.00	
40	\$35,760.50	

	A	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Jul-15	
4	Date of Service/Purchase	Location	Material Provided
5	7/2/2015 (34183)	Boston; Emerson College Roof	100 Ft. Cabling
6	7/3/2015 (34220)	Boston; Charles & Beacon	100 Ft. Cabling
7	7/20/2015 (34198)	Chelsea; Soldier's Home	8 Port Switch
8	7/21/2015 (34223)	Boston; BHA	DVTEL PTZ Camera
9	7/21/2015 (34223)	Boston; BHA	16 Port Switch
10	7/21/2015 (34223)	Boston; BHA	100 Ft. Cabling
11			Total Material Costs

	D
1	
2	
3	
4	Material Cost
5	\$24.00
6	\$24.00
7	\$61.60
8	\$2,421.00
9	\$122.10
10	\$24.00
11	\$2,676,70

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Jul-15	
4	Date of Service	Location	Work Performed	# Hours
5	7/2/2015	South Boston; Boston	8am network & server check (1 hr). July 4th Camera Prep (3 hrs). Afternoon network & server check (1 hr).	5
6	7/4/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
7	7/8/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS Billing (2 hrs). Afternoon network & server check (1 hr).	4
8	7/10/2015	South Boston; Frontage Rd	8am network & server check (1 hr). BPD Weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
9	7/14/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS Billing (1 hr). Afternoon network & server check (1 hr).	3
10	7/17/2015	South Boston; Frontage Rd	8am network & server check (1 hr). BPD Weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
11	7/24/2015	South Boston; Frontage Rd	8am network & server check (1 hr). BPD Weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
12	7/29/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
13	7/31/2015	South Boston; Frontage Rd	8am network & server check (1 hr). BPD Weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
14				

	Е	F	G
1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$490.00	
6	\$98.00	\$196.00	4th of July
7	\$98.00	\$392.00	
8	\$98.00	\$294.00	
9	\$98.00	\$294.00	
10	\$98.00	\$294.00	
11	\$98.00	\$294.00	
12	\$98.00	\$196.00	
13	\$98.00	\$294.00	
	PM Labor for July		
14	2015	\$2,744.00	

	А	В	С	D
1		July Labo	r Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	21.5	\$2,343.50	
4	LAN-TEL Labor overtime rate	49	\$6,125.00	
5	LAN-TEL Labor doubletime rate	4	\$580.00	
6	LAN-TEL Software Tech rate	36	\$4,500.00	
7	LAN-TEL Software Tech overtime rate	3	\$435.00	
8	Sonet	213.5	\$21,777.00	
9	Total Labor		\$35,760.50	
10				
11	Total Project Management Labor	•	\$2,744.00	
12	Total Labor & PM			\$38,504.50
13	J	uly Mater	ial Totals	
14	Total PTZ DvTel Cameras	1	\$2,421.00	
15	Total Fixed DvTel Cameras	0	\$0.00	
16	Total Power Supplies	0	\$0.00	
17	Total Bucket Truck Rentals (LAN-TEL & Sonet)	0	\$0.00	
18	Total Adapters	0	\$0.00	
19	Total Encoders	0	\$0.00	
20	Total NEMA Enclosures	0	\$0.00	
21	Total Astro Brackets	0	\$0.00	
22	Total Antennas & Assoc. Equipment	0	\$0.00	
23	Total Banding & Cabling	300 FT	\$72.00	
24	Total POEs	0	\$0.00	
25	Total Misc. Equipment	-	\$183.70	
26	Total Material Used			\$2,676.70
27				
28	Total Billing for July 2015			\$41,181.20

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

34182

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 BILL TO PHONE Office of Emergency Management MECHANIC City Hall HELPER CITY Boston, MA ILe + Boston DAY WORK CONTRACT ☐ EXTRA

QUANT.	DESCRIPTION OF	PRICE	AMOUNT		
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	remate cam	iera for	<u> </u>		
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	Madas + Bon	con-	 	<u> </u>	
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HOURS	LABOR		AMOUNT	TOTAL	
_1/	MECHANICS @)		MATERIALS	
ייט ו	HELPERS @	9		TOTAL LABOR	
I here	by acknowledge the satisfactory etion of the above described work.	TOTAL LABOR		TAX	
SIGNATI		DATE (OMPLETED	 	

34212

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 PROPINED
DRDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
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	www.lan-tel.com	ORDER TAKEN BY	DATI	PROMISED A.M.
BILL TO	Office of Emergency Manag	ement	PHO	
ADDRESS			MEC	HANIC
CITY	Boston, MA		HELF	PER
JOB TANKE	AND LOCATION III IS QUESTION		I	DAY WORK
DESCRIPT	TON OF WORK			CONTRACT
	12.00	1		EXTRA
	Beacon + Charl	es 21	<u> </u>	
QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
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		bid a		
	equipment due to ve damage - Demo + m	111CC		-
	Caunage - Demo + m	aul		
	Sarc			
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	Installed new control	DOX		
	rewired 120 volt pour			
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QT,	HELDERO 1 @ 5hrs		TOTAL LABOR	
I here	by acknowledge the satisfactory letion of the above described work.		TAX	
SIGNAT		MPLETED	TATAL	

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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
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CUSTOMERS ORDER NO.	DATE ONDERED 15
ORDER TAKEN BY	DATE PROMISED A.M.
ment	PHONE
	MECHANIC
	HELPER

Office of Emergency Management	PHONE	
ADDRESS City Hall	MECHA	ANIC
Boston, MA	HELPE	R
JOS NAME AND SOCIATION BOSTON		DAY WORK
DESCRIPTION OF WORK	- AW' - 1.00E 3	CONTRACT
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Emerson College		
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- troubleshoot hoursed on		
Emerson College root		
		
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HOURS LABOR AMOUNT TO	OT	
MECHANICS @ MATI	TAL RIALS	
HELPERS @ IG	TAL BOR	
Thereby acknowledge the satisfactory completion of the above described work.	'AX	
PATE COMPLETED	TAL	

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) EE1 8500 Env (781) EE1 8667

Nor (781) 5	wood, Massachusetts 020 51-8599 Fax (781) 551	162 1-8667	CUSTOMERS OR	DER NO.	DATE	12/1	5
	www.lan-tel.com		ORDER TAKEN B	Y	DATE] A.I] P.I
BILL TO	Office of Emerg	ency Mana	gement		PHONE		_
ADDRESS	Ci	ty Hall			MECHA	MIC	
CITY	Bos	ton, MA	-		HELPE	R	
JOB DIAME	AND LOCATION ILLS BAS	ton			<u>' </u>	☐ DAY W	
DESCRIPT	ION OF WORK	/ <u> </u>				CONTI	
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SIGNATU	N Her	DATE.	JOWIF LED	TOTA	AL.		

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

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Building #2 Suite 2000		34220
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE OF DERED 15
www.lan-tel.com	ORDER TAKEN BY	DATE/PROMISED A.M P.M.
Office of Emergency Man	agement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB NAME AND LOCATION POSTON		DAY WORK
DESCRIPTION OF WORK		CONTRACT
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QUANT. DESCRIPTION OF MATERIAL USED	PRIC	E AMOUNT
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HELPERS @	TOT.	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

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	Building #2 Suite 2000		•	34301
Nor (781) 5	wood, Massachusetts 02062 51-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORI		7/3/15
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BILL TO	Office of Emergency Mana	gement	PH	IONE
ADDRESS	City Hall		ME	CHANIC
CITY	Boston, MA		HE	ELPER
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	by acknowledge the satisfactory etion of the above described work. TOTAL LABO	DR DR	TAX	
SIGNATU		ATE COMPLETED	TOTAL	

34185

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 ORDERED

(401) 201-0033 Lax (401) 20	11-000\		1 119 110
www.lan-tel.com		ORDER TAKEN BY	DATE PROMISED _ A.M P.M.
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	y Hall		MECHANIC
	on, MA		HELPER
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		LAB	un
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR	TA	<u> </u>
SIGNATURE		COMPLETED TOT	

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

SILL YO Office of Emergency Management ADDRESS City Hall ADDRESS City Hall MECHANIC TOTY Boston, MA JOB NAME ADDRESS CITY HALL ADDRESS CITY HALL MECHANIC BOSTON JOB NAME ADDRESS CITY HALL MECHANIC BOSTON JOB NAME ADDRESS CITY HALL MECHANIC DESCRIPTION OF WORK DESCRIPTION OF WORK DESCRIPTION OF MATERIAL USED PRICE AMOUNT AMOUNT DESCRIPTION OF MATERIAL USED PRICE AMOUNT DESCRIPTION OF MATERIAL USED PRICE AMOUNT DILL CILPT PLAGED MIKE KILLY WYPN VIGLO PM OF INCIDENT HAMILTON MECHANICS HOURS LABOR MECHANICS HELPERS TOTAL MATERIALS TOTAL LABOR TAX	(781) 551-8599 Fax (781) 551-866	57 ^{[3}	USTOMERS ORDI	R NO.	DATE OF DERED 15
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HOURS LABOR AMOUNT TOTAL MATERIALS HELPERS © TOTAL LABOR I hereby acknowledge the satisfactory completion of the above described work.	Me Hange H	nag			
HOURS LABOR AMOUNT TOTAL MATERIALS HELPERS © TOTAL LABOR I hereby acknowledge the satisfactory completion of the above described work.	Boundains + Idam	ailton		=	
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HELPERS @ TOTAL LABOR I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX			AMOUNT	TOTAL	
I hereby acknowledge the satisfactory completion of the above described work.					-9
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PICNATURE DATE COMPLETED	I hereby acknowledge the satisfactory TOT	ALLABOR		TAV	
/ / LIGITALI			MPLETED	TOTA	

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

Building #2 Suite 2000		J	4000
Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OR		17/15
www.lan-tel.com	ORDER TAKEN 8	DATE	PROMISED A.M.
Office of Emergency N	lanagement	PHO	
ADDRESS City Hall		MEC	HANIC
GITY Boston, MA	\	HELF	PER
JORTHAND LOCATION JUS POST	<i>x</i>		☐ DAY WORK
DESCRIPTION OF WORK			CONTRACT EXTRA
Dorchester Ave	+Samo	Hill	
Di Cittoria i i i	· 000111	1 (1)	·
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THOURS LABOR	AMOUNT	TOTAL	
MECHANICS 2 @ S	hrs	TOTAL MATERIALS	
Q / HELPERS @		TOTAL LABOR	
/			
I hereby acknowledge the satisfactory completion of the above described work.	LABOR	TAX	
SIGNATURE	DATE COMPLETED	TOTAL	



LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062		3	4213
(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE O	\$715
www.lan-tel.com	ORDER TAKEN BY	DATEPR	ROMISED A.M.
Office of Emergency Ma	anagement	PHONE	
ADDRESS City Hall		MECHAN	4IC
Boston, MA		HELPER	
JOSTAN BASTON			DAY WORK
DESCRIPTION OF WORK	333		CONTRACT EXTRA
Revere Hotel - Fre	lepart + Sa	vin	Hill
QUANT. DESCRIPTION OF MATERIAL US	ED PF	RICE	AMOUNT
Revere Hotel-		_	
no power to anten	· 1		
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+15t - Switch locke	ı Al		
neas equipment	-upgrade		
To a condition of	111		
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HOURS LABOR		OTAL OTAL	
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HELPERS 2 @ \$51		OTAL ABOR	
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I hereby acknowledge the satisfactory completion of the above described work. SIGNATURE	OATE COMPLETED	FAX	
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TOTAL

PRODUCT 211

BILL TO

CITY

ADDRESS

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

34189

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8567 www.lan-tel.com

City Hall

Boston, MA

CUSTOMERS ORDER NO. ORDER TAKEN BY ☐ A.M. ☐ P.M. PHONE Office of Emergency Manageme. MECHANIC HELPER DAY WORK CONTRACT ☐ EXTRA

Seaver + Columbs PRICE DESCRIPTION OF MATERIAL USED AMOUNT QUANT. HOURS LABOR 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	CUSTOMERS ORD	ER NO. DATE	ØRDERED .
781) 551-8599 Fax (781) 551-8667		7	19/13
www.lan-tel.com	ORDER TAKEN BY	′ DAT E	PROMISED ☐ A.M. ☐ P.M.
Office of Emergency Mana	gement	PHON	iE .
ADDRESS City Half	<u> </u>	MECH	ANIC
ĊITV		HELP	ER
Boston, MA			☐ DAY WORK
DESCRIPTION OF WORK	The second secon		CONTRACT
	(- C		EXTRA
Columbia + Seal	ex :		
QUANT. DESCRIPTION OF MATERIAL USED	1145-4	PRICE	AMOUNT
Thomas har interm	<u> 17407+</u>		
paver + found BTD.	Hea_		
Camera power into			
Crosswark relay - a	nly		
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button is engaged	1		
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Constact power la	<u> </u>		
CYWIT			
			<u></u>
TROUTING LABOR	AMOUNT	TOTAL	
MECHANICS 3 8hrs		MATERIALS	
SHELPERS 1 @ 7MB		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TAX	
Completion of the above described work.	COMPLETED	TOTAL	

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

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Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORD	ER NO. PATE	13115
www.ian-tel.com	ORDER TAKEN BY	DATE	PROMISED A.M.
Office of Emergency N	/lanagement	PHON	lE
ADDRESS City Hall		MECH	IANIC
Boston, M	A	HELP	ER
SONO FOUNTS EVERET	+		DAY WORK
DESCRIPTION OF WORK			CONTRACT
Boston Coach			
2081011 20091			
QUANT. DESCRIPTION OF MATERIAL USE	ED	PRICE	AMOUNT
Finish+Install 120)V		
power to new pole			
		_	
·			
MOURS LABOR	AMOUNT		
MECHANICS 2º 4,5		TOTAL MATERIALS	
HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	OR	XAT	
	PATE COMPLETED	TOTAL	

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

Norwood, Wassachuse (781) 551-8599 Fax (78	81) 551-8667	CUSTOMERS OR	DER NO. DA	799EE	15
www.lan-tel.co	om	ORDER TAKEN BY	. DA	TE PROMISED	A.M.
Utfice of E	mergency Mana	agement -	PH	IONE	r.M.
DDRESS	City Hall		ME	ECHANIC	
ITY	Boston, MA		НЕ	ELPER	
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ESCRIPTION OF WORK				CONTR	
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HELPERS	@		TOTAL LABOR		
hereby acknowledge the satisfactory completion of the above described wo	rk. TOTAL LABOR		XAT		
SIGNATURE		COMPLETED	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 ORD	ER NO.	ATE PROBBE
www.lan-tel.com	ORDER TAKEN BY		ATÉ PROMISED A.M.
Office of Emergency Mar	nagement	P	HONE
ADDRESS City Hall		N	MECHANIC
Boston, MA		н	ELPER
JOBNAME AND LOCATION INS POSTO	•		☐ DAY WORK
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Jenox St			1. 01
QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
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_ per Bustan PD			
>		,	
HONRS LABOR	AMOUNT	TOTAL	
MECHANICS 2 8 hrs		TOTAL MATERIAL	8
HELPERS @		TOTAL LABOR	
<u> </u>	·		
1 hereby acknowledge the satisfactory completion of the above described work.		TAX	
SIGNATURE DATE C	COMPLETED	TOTAL	

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

(781) 551-8599 Fax (781) 551-8		3 7	CUSTOMERS ORE	DER NO.	7//7/15
	www.lan-tel.com		ORDER TAKEN BY	, ,	DATE PROMISED [] A.
ILL TO	Office of Emergency	Mana	gement		PHONE
DDRESS	City Ha	<u> </u>		1	MECHANIC
ITY	Boston, I	VΑ	 		HELPER
W. P.	AND LOCATION WINCLE				☐ DAY WORK
ESCRIPTI	ON OF WORK	-			☐ CONTRACT
	Quinces Pr	dice	Deat		
	Conrag to	<u> </u>	O C		-
QUANT.	DESCRIPTION OF MATER			PRICE	AMOUNT
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HOURS	LABOR		AMOUNT	TOTAL	
	MECHANICS @			MATERIAL	8
	HELPERS @			TOTAL LABOR	
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JIANDIO	nc .	DATE	COMPLETED	TOTAL	_ [

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

(781) 551-8599 Fax (781)	551-8667	50,610	WENS ORDER NO.	(7)	135/15
www.lan-tel.com		ORDER	TAKEN BY	DAT A	PROMISED A.M.
Office of Eme	rgency M	lanageme	ent	PHONE	
	City Hall			MECHA	ANIC
O/TO/	-			HELPE	:R
LOCALINE AND LOCATIONS	oston, MA	1			G PAYMORK
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DESCRIPTION OF WORK					EXTRA
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HOURS LABOR		AM	TNUC	OTAL	
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HELPERS	@		T	O'FAL ABOR	
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL L	ABOR		TAX	
SIGNATURE		DATE COMPLE	TED	TAL	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

34308

E	Building #2 Suite 2000			O T O	O O
Norv	vood, Massachusetts 02062 51-8599 Fax (781) 551-8667	CUSTOMERS ORD		DATE OF DEBED	115
	www.lan-tel.com	ORDER TAKEN BY	,	DATE PROMISED	D
BILL TO	Office of Emergency Manage	ement		PHONE	
ADDRESS	City Hall			MECHANIC	
CITY	Boston, MA			HELPER	
JOB MAME	AND LOCATION CHUS BOSTON	•	·		AY WORK
DESCRIPTION	3848h St. Fire Dept.				ONTHACT CTRA
Mor	ton + Seldon St - M	lurant	- Nar	FOK_S	} ~
	Washinaton + A	Jelvil	e S	+	
QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMOL	TNT
*	Morton St. FD - Onec	C			,
	120 volt power				
	<u> </u>				
*	Morton + Seldon -				
	troubleShoot ROIVET				
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	HELPERS @		TOTAL LABOR		
complet	y acknowledge the satisfactory tion of the above described work. TOTAL LABOR		XAT		
SIGNATUR	RE DATE (COMPLETED	TATA		

TAX TOTAL

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Nonwood Massachusetts 02062

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO	DATE	757115
www.lan-tel.com	ORDER TAKEN BY	DATE	PROMISED _ A.M.
Office of Emergency Mar	nagement	PHON	
ADDRESS City Hall	,,	MECH.	ANIC
Boston, MA		HELPE	ER
JOB NAME AND LOCATION OF THE			☐ DAY WORK
DESCRIPTION OF WORK			CONTRACT
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Bluehill + Columb)102	· · · · · · · · · · · · · · · · · · ·	
QUANT. DESCRIPTION OF MATERIAL USED	; P	RICE	AMOUNT
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# Leport Switch			
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1010	SIDET O		
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MECHANICS @	 	OTAL FERIALS	
HELPERS @		OTAL ABOR	-
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I hereby acknowledge the satisfactory completion of the above described work.		TAX	
completion of the above described work.	COMPLETED)TAL	

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

(781) 551-8599 Fax (781) 551	1-8667	CUSTOMERS ORD	ER NO.	DATE OF DERED	115
www.lan-tel.com		ORDER TAKEN BY			□ A.M. □ P.M.
Office of Emerg	ency Mana	gemei		PHONE	
ADDRESS Cit	y Hall	•		MECHANIC	
Bosi	on, MA			HELPER	
JOB MANIE AND LOCATION BOSTON				□ DAY	
DESCRIPTION OF WORK	نو <u>ر دین پر شهر و حکم</u> و <u>و دین تو پر دو و پر بخت و دینات ک</u>	4 1 1 1 1 1 1 1 1 1		□ CON	
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10185+1/10	P21)				
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HOURS LABOR	<u> </u>	AMOUNT	TOTAL	<u> </u>	T
MECHANICS @			MATERIA		
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I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX		
SIGNATURE	DATE (COMPLETED	ТОТА	L	

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

N	orwood Massachusetts 02062			
(781)	orwood, Massachusetts 02062 551-8599 Fax (781) 551-8667	CUSTOMERS OF	RDER NO.	7728/15
	www.lan-tel.com	ORDER TAKEN E	ЗҮ	DATE PROMISED ☐ A.M. ☐ P.M.
BILL TO	Office of Emergency N	lanagement		PHONE
ADDRESS	City Hall			MECHANIC
CITY	Boston, Mi	4		HELPER
JOB NAME	- ANDLOGATIONS - BOSTON	· ·	·	☐ DAY WORK
DESCRIPT	TION OF WORK		=	CONTRACT
	Topliff 5th	oot		<u>-</u>
QUANT.	DESCRIPTION OF MATERIAL	USED	PRICE	AMOUNT
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		Savage	3/3	301
HOURS	LABOR	AMOUNT	TOTAL	
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	HELPERS @		TOTAL LABOR	
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TOTAL

LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

JOB INVOICE

Building #2 Su	ite 2000			342	Τģ
(/81) 551-8599 Fax (781) 551-8667		CUSTOMERS ORE		DATE ONDERED	115
·					D 📋 A.M.
BILL TO Office (of Emergency Ma	nagement		PHONE	
ADDRESS	City Hall		,	MECHANIC	
CITY	Boston, MA			HELPER	
JOB NAME AND SCATION	to				AY WORK
DESCRIPTION OF WORK			<u> </u>	1	ONTRACT
					ARTX
Yau	very + Van	nness			
QUANT. DES	CRIPTION OF MATERIAL USED)	PRICE	AMO	JNT
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Vinne St	ancato	,			
- Camer	a was hi	thi			
THURK -	Mara Sala-	<u>' 129</u> -	<u></u>		_
J VOCE	Mule dute		<u> </u>		-
					
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HOURS	LABOR	Wage	1	<u>'Ψ'</u>	
MECHANICS	@		TOTAL Material	.s	
HELPERS	@		TOTAL LABOR		
I hereby acknowledge the satisfac completion of the above described	I work.		TAX		
SIGNATURE	DA	TE COMPLETED	TOTAL		

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

34303

TOTAL

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 ☐ A.M. ☐ P.M. Office of Emergency Management BILL TO PHONE City Hall ADDRESS MECHANIC Boston, MA CITY HELPER ☐ DAY WORK ☐ CONTRACT EXTRA QUANT. DESCRIPTION OF MATERIAL USED PRICE AMOUNT LABOR AMOUNT TOTAL Materials **MECHANICS** _@ TOTAL LABOR HELPERS @ I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX

HOURS

SIGNATURE

MECHANICS

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

HELPERS

LABOR

@

@

TOTAL LABOR

DATE COMPLE

LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

34302

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. BILL TO Office of Emergency ivianagement PHONE ADDRESS City Hall MECHANIC Boston, MA DAY WORK CONTRACT ☐ EXTRA DESCRIPTION OF MATERIAL USED AMOUNT

AMOUNT

TOTAL MATERIALS

TOTAL LABOR

TAX

TOTAL

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 OPPERED 15
www.lan-tel.com	ORDER TAKEN B	,	DATE PROMISED A.M.
BILL TO Office of Emergency Management PHONE			
ADDRESS City Hall			MECHANIC
OITY Boston, MA			HELPER
JORTHAME AND LOCATION II IS BASTON			☐ DAY WORK
DESCRIPTION OF WORK			☐ CONTRACT
Walnut Park - Solo	ma Sci	2001	
Warren Fair Solo	$\frac{1}{2}$		
QUANT. DESCRIPTION OF MATERIAL US.	ED	PRICE	AMQUNT
TroubleShoot camera			
atage between walnut			
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- Checked all power +			
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t on equipment a			
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HOUNG LABOR	AMOUNT	MOUNT TOTAL WATERIALS	
6) MECHANICS 3 & 5ha	5 _		
HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.	i 1	TAX	
SIGNATURE	ATE COMPLETED	TOTA	
			