

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

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

To: Alexandros Pelekanakis <Alexandros.Pelekanakis@genetec.com>; Anne Vaillancourt <Anne.Vaillancourt@genetec.com>; Brett Haynes <Brett.Haynes@boston.gov>; Brian Barcelou <Brian.Barcelou@pd.boston.gov>; Brian Henry <Brian.Henry@mbta.com>; Dan Rothman <Dan.Rothman@dan.rothman@boston.gov>; Daniel Keeler <Daniel.Keeler@pd.boston.gov>; Don Burgess <Don.Burgess@don.burgess@boston.gov>; Eric Johnson <Eric.Johnson@lan-tel.com>; Francisco Skelton <Francisco.Skelton@francisco.skelton@boston.gov>; Garrett Larkin <Garrett.Larkin@isilon.com>; Jarrod Fullerton <Jarrod.Fullerton@jarrod.fullerton@genetec.com>; Jason Marshall <Jason.Marshall@jason.marshall@pd.boston.gov>; Jeff Beers <Jeff.Beers@bphc.org>; Jerry Turner <Jerry.Turner@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@dvte.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.romanowski@pd.boston.gov>; Stephanie Nappi <Stephanie.Nappi@stephanie.nappi@siemens.com>; Timothy Galvin <Timothy.Galvin@tgalvin@vidsys.com>; Tom Deloria <Tom.Deloria@tom.deloria@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 Today's City Wide Camera Initiative

Attachment(s): "Agenda- Security Camera Strategy 04-08-15.docx"

Guys,

Please find attached the Agenda for today's meeting.

Thanks
Murray

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

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

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

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

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

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

	A	B	C
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Feb-15	
4	Date of Service/Purchase	Location	Material Provided
5	2/2/2015 (32793)	Boston- Ritz; 1 Beacon	Bucket Truck Rental (LAN-TEL)
6	2/3/2015 (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

	D
1	
2	
3	
4	Material Cost
5	\$350.00
6	\$45.00
7	\$110.27
8	\$254.10
9	\$350.00
10	\$350.00
11	\$350.00
12	\$45.00
13	\$350.00
14	\$350.00
15	\$350.00
16	\$20.46
17	\$24.00
18	\$350.00
19	\$350.00
20	\$45.00
21	\$133.00
22	\$200.00
23	\$128.38
24	\$16.00
25	\$500.00
26	\$36.00
27	\$350.00
28	\$5,057.21

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

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

	A	B	C	D
1	February Labor Totals			
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	54	\$5,886.00	
4	LAN-TEL Labor overtime rate	39.5	\$4,937.50	
5	LAN-TEL Software Tech rate	12	\$1,500.00	
6	LAN-TEL Software Tech overtime rate	2	\$290.00	
7	Sonet	421	\$42,942.00	
8	Total Labor		\$55,555.50	
9				
10	Total Project Management Labor	\$6,566.00		
11	Total Labor & PM			\$62,121.50
12	February Material Totals			
13	Total PTZ DvTel Cameras Installed	0	\$0.00	
14	Total Fixed DvTel Cameras Installed	0	\$0.00	
15	Total Power Supplies Installed	1	\$36.00	
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	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



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Norwood, MA 02062
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www.lan-tel.com

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

INVOICE ID: 9913511
DRAW ID: 144
DATE: March 30.2015

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

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

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

BILLING FOR FEBRUARY 2015

PROJECT MANAGEMENT	\$ 6,566.00
FIELD LABOR	55,555.50
MATERIAL	5,057.21

AMOUNT DUE	<u>\$67,178.71</u>
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ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$67,178.71

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

	A	B	C	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	H	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	

	A	B	C	D	E	F
1	Brookline - \$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						
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		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	H	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	\$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			

	A	B	C	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	H	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

	A	B	C	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						

	G	H	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	\$1,342.66	\$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

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTON 39618
Terms: Net 0

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.



MAYOR'S OFFICE OF
EMERGENCY
MANAGEMENT

MARTIN J. WALSH
MAYOR



FOR LAW DEPARTMENT APPROVAL

Contract # 40555

March 9, 2015

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

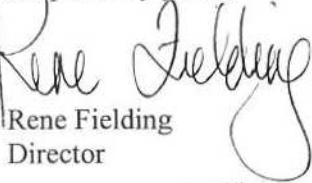
Dear Mr. Mayor,

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.

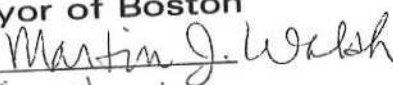
Compensation under this contract will not exceed one million four hundred fifty thousand dollars (\$1,450,000.00), which I have determined to be reasonable for the services to be provided.

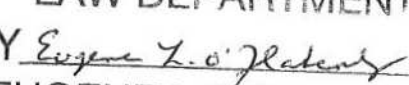
Respectfully yours,


Rene Fielding
Director

APPROVED

**Martin J. Walsh
Mayor of Boston**

By 
to 4/22/15

**APPROVED
LAW DEPARTMENT**
BY 
EUGENE L. O'FLAHERTY
CORPORATION COUNSEL



STANDARD CONTRACT DOCUMENT
CITY OF BOSTON

(FORM CM 10)

CONTRACT ID: 40555

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

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

Contract Details

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

Begin Date: 3/5/15

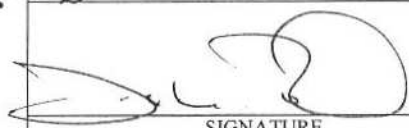
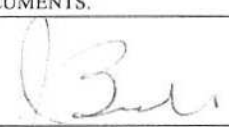
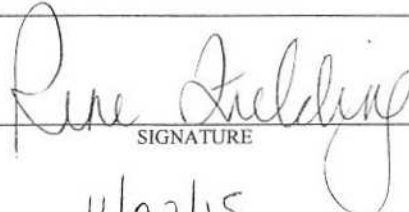
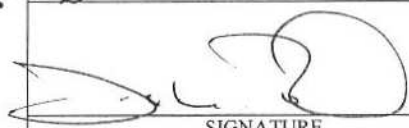
End Date: 7/31/16

Rate: \$

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

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

Contract Signatures

AUDITOR	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL CONDITIONS IN THE AMOUNT OF	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	ATTACH APPROVED LETTER OF AWARD AND OTHER REQUIRED DOCUMENTS.
 SIGNATURE	 SIGNATURE	 SIGNATURE
 DATE	President/CEO 3/9/15 DATE	4/22/15 DATE

CITY OF BOSTON

STANDARD CONTRACT GENERAL CONDITIONS

ARTICLE 1 -- DEFINITION OF TERMS:

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

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

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

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

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

ARTICLE 2 -- PERFORMANCE:

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

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

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

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

ARTICLE 3 -- ACCEPTANCE OF GOODS OR SERVICES:

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

ARTICLE 4 -- TIME:

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

ARTICLE 5 -- COMPENSATION:

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

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

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

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

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

ARTICLE 6 -- RELATIONSHIP WITH THE CITY

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

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

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

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

ARTICLE 7 -- ASSUMPTION OF LOSS AND LIABILITY:

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

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

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

ARTICLE 8 -- REMEDIES OF THE CITY:

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

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

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

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

ARTICLE 9 -- REMEDIES OF CONTRACTOR:

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

ARTICLE 10 -- PROHIBITION AGAINST ASSIGNMENT:

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

ARTICLE 11 -- COMPLIANCE WITH LAWS AND PUBLIC POLICY:

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

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

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

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

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

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

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

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

ARTICLE 12 -- AVAILABLE APPROPRIATION:

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

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

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

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

ARTICLE 13 -- RELEASE OF CITY ON FINAL PAYMENT:

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

ARTICLE 14 -- PUBLIC RECORDS AND ACCESS

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

ARTICLE 15 -- STATE TAXATION CERTIFICATION:

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

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

ARTICLE 16 -- MONIES OWED TO THE CITY:

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

ARTICLE 17 -- BID COLLUSION:

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

ARTICLE 18 -- FORUM AND CHOICE OF LAW:

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

Approved as to form by Corporation Counsel March 2014

CERTIFICATE OF AUTHORITY
(For Corporations Only)

03/06/2015

(Current Date)

At a meeting of the Directors of the LAN-TEL Communications, Inc.
(Name of Corporation)
duly called and held at 1400 Providence Highway, Norwood, MA 02062
(Location of Meeting)
on the 6th day of March 2015 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 into, sign, seal and deliver in behalf of this corporation
a contract for Annual enhancements to the MBHSR CIMS camera system
(Describe Service)


with the City of Boston, and a performance bond in connection with said contract.

I do hereby certify that the above is a true and correct copy of the record that said vote
has not been amended or repealed and is in full force and effect as of this date, and that

Joseph H. Bodio
(Name)
is the duly elected President/CEO of this
(Position)
corporation.

Attest:

(Affix Corporate Seal Here)


(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

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)

1. If the Contractor is a Partnership, state name and address of all partners:
- _____
- _____
- _____

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 at _____
and will be delivered 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.

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:

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 and 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.

By: 

(Sign Here)

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 certify that I have reviewed the attached contract with

LAN-TEL Communications, Inc.


Vendor/Contractor

for

Annual Enhancements to the Metro Boston Homeland Security Region's CIMS camera system

Nature of Service

and it is my belief that there is little or no risk of default or unsatisfactory performance by the vendor/contractor.


Awarding Authority/Official

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

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 H. Bodio

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


Signature

LAN-TEL Communications, Inc.

(Name of Business)

NOTE:

The Awarding Authority may grant a waiver of CBC 4-7.3 under exigent circumstance on a contract by contract basis.

Instructions for Completing CM Form 15B:

A Vendor should not check Line 1 unless it performs NO CORI checks 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.

APPROVED AS TO FORM BY CORPORATION COUNSEL MAY 9, 2006

(PUB 2012)

CM FORM 15B

CORI COMPLIANCE STANDARDS

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

1. 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. **All Vendors must certify the following:**


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

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

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

Joseph H. Bodio

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



Signature

LAN-TEL Communications, Inc.

(Name of Business)

Instructions for Completing CM Form 16:

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

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

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



CITY OF BOSTON JOBS AND LIVING WAGE ORDINANCE

THE LIVING WAGE DIVISION • (617) 918-5259

COVERED VENDORS LIVING WAGE AGREEMENT

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

Part 1: Covered Vendor (or Subcontractor) Information:

Name of Vendor: LAN-TEL Communications, Inc.

Local Contact Person: Kate Waldron

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

Telephone #: 781.352.4134 Fax #: 781.551.8667

E-Mail: kwaldron@lan-tel.com

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

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

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

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

B. Total number of Covered Employees: 95

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

D. Number of Covered Employees who are minorities: 13

E. Number of Covered Employees who are women: 11

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

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

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

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

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

Describe the potential for advancement and raises for Covered Employees:

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

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

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

Part 5: Service Contracts:

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

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

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

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

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

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

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

Signature  March 13, 2015
Date

President/CEO
Position with Covered Vendor



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).

WARNING: 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 INFORMATION:

Name of Vendor: LAN-TEL Communications, Inc.

Contact Person: Kate Waldron

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

Telephone #: 781.551.8599 Fax #: 781.551.8667

E-Mail: kwaldrone@lan-tel.com

Part 2: CONTRACT INFORMATION:

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

Contracting Department: Mayor's Office of Emergency Management

Start Date of Contract: 7/1/14 End Date of Contract: 7/31/15

Length of Contract: ☒ 1 year ☐ 2 years ☐ 3 years ☐ Other: _____ (years)

PART 3: ADDITIONAL INFORMATION

Please answer the following questions regarding your company or organization:

1. Your company or organization is: *check one*:

☒ For Profit ☐ Not For Profit

2. Total number of "FTE" employees which you employ: 125

3. Total number of employees who will be assigned to work on the above-stated contract:
12

4. Do you anticipate hiring any additional employees to perform the work of the Service Contract?

☐ Yes ☒ No

If yes, how many additional F.T.E.s do you plan to hire? _____

PART 4: EXEMPTION FROM BOSTON JOBS AND LIVING WAGE ORDINANCE

Any Vendor who qualifies may request an Exemption from the provisions of the Boston Jobs And Living Wage Ordinance by completing the following:

I hereby request an Exemption from the Boston Jobs And Living Wage Ordinance for the following reason(s): Attach any pertinent documents to this Application to prove that you are exempt from the Boston Jobs And Living Wage Ordinance. Please check the appropriate box(es) below:

- ☐ The construction contract awarded by the City of Boston is subject to the state prevailing wage law; and
- ☐ Assistance or contracts awarded to youth programs, provided that the contract is for stipends to youth in the program. "Youth Program" means any city, state, or federally funded program which employs youth, as defined by city, state, or federal guidelines, during the summer, or as part of a school to work program, or in other related seasonal or part-time program; and
- ☐ Assistance or contracts awarded to work-study or cooperative educational programs, provided that the Assistance or contract is for stipends to students in the programs; and
- ☐ Assistance and contracts awarded to vendors who provide services to the City and are awarded to vendors who provide trainees a stipend or wage as part of a job training program and provides the trainees with additional services, which may include but are not limited to room and board, case management, and job readiness services, and provided further that the trainees do not replace current City funded positions.

Please give a full statement describing in detail the reasons you are exempt from the Boston Jobs And Living Wage Ordinance (attach additional sheets if necessary):

PART 5. GENERAL WAIVER REASON(S)

I hereby request a General Waiver from the Boston Jobs And Living Wage Ordinance. The application of the Boston Jobs And Living Wage Ordinance to my (check one):

- ☐ Service Contract
☐ Subcontract

violates the following state or federal statutory, regulatory or constitutional provision or provisions.

State the specific state or federal statutory, regulatory or constitutional provision or provisions, which makes compliance with the Boston Jobs And Living Wage Ordinance unlawful:

GENERAL WAIVER ATTACHMENTS:

Please attach a copy of the conflicting statutory, regulatory or constitutional provisions that makes compliance with this ordinance unlawful.

Please give a full statement describing in detail the reasons the specific state or federal statutory, regulatory or constitutional provision or provisions makes compliance with the Boston Jobs And Living Wage Ordinance unlawful (attach additional sheets if necessary):

PART 6: VENDOR AFFIDAVIT:

I Joseph H. Bodio a principal officer of the Covered Vendor certify and swear/affirm that the information provided on this **Vendors Living Wage Affidavit** is true and within my own personal knowledge and belief.

Signed under the pains and penalties of perjury.

SIGNATURE:  DATE: 03/06/2015

PRINTED NAME: Joseph H. Bodio

TITLE: President/CEO

[View assistance for Search Results](#)

Search Results

Current Search Terms: lan-tel communications*

Your search for ""lan-tel"communications*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	LAN-TEL COMMUNICATIONS SERVICES, INC.	Status: Active
DUNS: 110883188	CAGE Code: 1UFN2	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 11/25/2015	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

Entity	Lan-Tel Communications, Inc.	Status: Active
DUNS: 808236327	CAGE Code: 38WM0	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 07/11/2015	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

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Infor

SAM | System for Award Management 1.0

IBM v1.P.24.20150116-1831

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



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 Department of Labor Standards (DLS) at www.mass.gov/dols 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 COMMBUYS at www.commbuys.com.

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
 - Release Date of the Request for Quote
 - Walkthrough requirements, if required
 - Response Date of Request for Quote
 - Date of Vendor Selection
- Responsibilities of the Contractor
 - Agrees to fulfill all provisions of the FAC64 statewide contract
 - Responsible for complete design, measurements, and drawings
 - Delivery, installation, testing, training, design and start up
 - Replace, modify, or upgrade existing hardware as necessary
 - 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
 - Narrative – how proposer will complete scope of work
 - Estimated timeline from release of purchase order to system live
 - 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).

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

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)

<u>Name</u>	<u>Eligible Entity</u>
Randal Cabral	Department of Public Health
Randy Clarke	MBTA
Michael Courtney	Bureau State Buildings
David Crouse	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.



OPERATIONAL SERVICES DIVISION
STANDARD CONTRACTS SECTION

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			Charles R. Patterson	charlie@a-c-s.biz
Advanced Alarm Systems Inc.	PO-14-1080- OSD01- OSD10- 00000000039		X	X		Kevin C Fitzpatrick	kevin@advancedalarmsystems.com
American Alarm	PO-14-1080- OSD01- OSD10- 00000000040		X	X	X	Larry Movsessian	Lmovsessian@americanalarm.com
Autoclear LLC	PO-14-1080- OSD01- OSD10- 00000000041	X				Alan Martin	alanm@a-clear.com
Aventura	PO-14-1080- OSD01- OSD10- 00000000042	X				Lavonne Lazarus	llazarus@aventuracctv.com
BCM Controls Corporation	PO-14-1080- OSD01- OSD10- 00000000044		X			Steven Feinberg	feinbergs@bcmcontrols.com
CEIA USA Ltd.	PO-14-1080- OSD01- OSD10- 00000000045	X				Luca Cacioli	sales@ceia-usa.com
Dugmore & Duncan, Inc.	PO-14-1080- OSD01- OSD10- 00000000046				X	Skip Reid	skip@dugmore.com
Electrical Security Control Systems	PO-14-1080- OSD01- OSD10- 00000000047	X	X		X	Ben Jacobellis	benny3@escsinc.com
ENE Systems	PO-14-1080- OSD01- OSD10- 00000000048	X	X	X		Jill Murray	jmurray@enesystems.com
FTG Security (formerly Intelligent Systems & Controls Contractors, Inc.)	PO-14-1080- OSD01- OSD10- 00000000095		X			Brian Ingalls	bingalls@isyscc.com
Galaxy Integrated Technologies	PO-14-1080- OSD01- OSD10- 00000000054		X			John Gulezian	johnq@galaxyintegrated.com
Go Technologies	PO-14-1080- OSD01- OSD10- 00000000055	X	X		X	Michael Kotwicki	mike@gosecuritysolutions.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@signetgroup.net
Stanley Convergent Security Solutions, Inc.	PO-14-1080- OSD01- OSD10- 00000001405		X	X		Charles Patsios	charles.patsios@sbdinc.com
Stone & Berg Company, Inc.	PO-14-1080- OSD01- OSD10- 00000000123	X				Jennie Pagano	stoneandberg@aol.com
Sullivan and McLaughlin	PO-14-1080- OSD01- OSD10- 00000000125		X			Will Bissonnette	wbissonnette@sullymac.com
Surveillance Specialties, Ltd.	PO-14-1080- OSD01- OSD10- 00000000128		X		X	Michael A. DeVita III	michael.devita3@securadync.com
Tyco Integrated Security LLC	PO-14-1080- OSD01- OSD10- 00000000130	X	X	X		Kenneth Poole	kpooles@tyco.com
Valley Communications Systems, Inc.	PO-14-1080- OSD01- OSD10- 00000000132		X			Ken MacLeod	kenm@valleycommunications.com
Wayne Alarm Systems, Inc.	PO-14-1080- OSD01- OSD10- 00000000133		X	X		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

CONTRACT ID: 15-0024-20
CIMS SHORTSPOTTER-Auditingdept
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000651784
Terms: Net 0

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.

	A	B	C	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing Shotspotter Project - Labor Costs			
3							
4	Date of Service	LAN-TEL Job Invoice 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 licenses- servers 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
8	2/10/2015	33023	Everett; Revere	Worked on getting middleware on Everett and Revere servers	Software Tech	6	\$125.00
9	2/20/2015	33024	Chelsea; Somerville; Everett; Revere	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, 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
18	3/9/2015	33033	Chelsea	Worked with DVTEL tech support on no activity of shotspotter activation from prior test	Software Tech	6	\$125.00
19	3/11/2015	33034	Somerville	Worked on Somerville server connection for test on 3/12 with shotspotter	Software Tech	4	\$125.00
20	3/12/2015	33035	Somerville	Test of shotspotter for Somerville	Software Tech	8	\$125.00
21	3/13/2015	33036	Everett; Revere	Began work on presets for Everett and Revere. Worked on 68 cameras over 5 days (3/13, 3/17, 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
28	Total Labor						

Labor

	H
1	
2	
3	
4	Total
5	\$500.00
6	\$1,000.00
7	\$1,000.00
8	\$750.00
9	\$750.00
10	\$1,000.00
11	\$1,000.00
12	\$1,000.00
13	\$1,000.00
14	\$625.00
15	\$750.00
16	\$1,000.00
17	\$500.00
18	\$750.00
19	\$500.00
20	\$1,000.00
21	\$1,000.00
22	\$500.00
23	\$500.00
24	\$125.00
25	\$250.00
26	\$250.00
27	\$500.00
28	\$16,250.00

Labor



JOB INVOICE

33020

CUSTOMERS ORDER NO.	DATE ORDERED 1/28/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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

LAN-TEL COMMUNICATIONS, INC.

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

JOB INVOICE

33023

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

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

[illegible]

LAN-TEL COMMUNICATIONS, INC.

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

JOB INVOICE**33024**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	Shotspotter	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	Chelsea - Somerville - Everett -	<input type="checkbox"/> CONTRACT
	Everett	<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Worked w/ Nikhil + Drtel tech support on answers to technical questions on server details sought by Nikhil.		
	Started w/ long lat coordinates of camera locations + began work on presets		
	*Worked on 73 presets over 4 days (2/20, 2/23, 2/25, 2/26, 2/27 + 3/2)		
	Nisbet		le

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

LAN-TEL COMMUNICATIONS, INC.

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

JOB INVOICE

33025

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

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

[illegible]

[illegible]

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

[illegible]

[illegible]



JOB INVOICE

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

33031

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

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

[illegible]



PRODUCT 211

JOB INVOICE

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

33032

CUSTOMERS ORDER NO.	DATE ORDERED 3/6/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

[illegible]

[illegible]

LAN-TEL COMMUNICATIONS, INC.

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

JOB INVOICE

33035

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

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

[illegible]

JOB INVOICE

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

33036

CUSTOMERS ORDER NO.	DATE ORDERED 3/13/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
-	Began work on camera presets for Everett and Rexer.		
-	Worked on 68 cameras over 5 days (3/13, 3/17, 3/19, 3/27, and 3/31)		
	Nisbet	8	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
8	MECHANICS @		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE	DATE COMPLETED		TOTAL

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

[illegible]

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

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

JOB INVOICE

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

33042

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

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

[illegible]



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

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

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

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	650000.00	05/03/2015
		Attention: Kane,Michael				
52907-200-231100-508J-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 availability 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

Description/Scope of Services: Annual maintenance 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

Amendment Details

Amendment Number: 2

Amendment Version: 1

Reason for Amendment: Additional funding and time to 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 CONDITIONS	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	THIS AMENDMENT IS NECESSARY TO FULFILL THE CITY'S NEEDS AND IS MORE ECONOMICAL AND PRACTICAL THAN AWARDED ANOTHER CONTRACT.
SIGNATURE	SIGNATURE	SIGNATURE
DATE	TITLE	DATE
	DATE	

APPROVED:

ASSENTED TO (IF APPLICABLE):

Mayor

Surety Company:
By: Attorney-in-Fact

(Affix Surety Company Corporate Seal)

	A	B	C	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Mar-15			
4	Date of Service	LAN-TEL Job Invoice 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-Dvtel 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.	Tech/Programmer	18	\$102.00
11	3/4/2015	33050	Sonet; Boston	Columbia & Bluehill and Columbia & American Legion- Troubleshoot, restore & adjust due to vehicle accident with pole. Check data link at both sites.	Tech/Programmer	11	\$102.00
12	3/5/2015	32811	Revere; Chelsea; Somerville	Cameras down due to ice at Hyman Towers, Beachmont, Ruiz Park, Broadway & 5th, Broadway Upper- new POE reinstalled	Tech/Programmer	8	\$109.00
13	3/5/2015	33051	Sonet; Boston	Dot & Talbot- no power at pole. Reinstall new circuit for new 120 volt power.	Tech/Programmer	14.5	\$102.00
14	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
15	3/8/2015	33049	Sonet; Boston	Reinstall enclosure & 120 volt power at Talbot & Centre and Centre & Melbourne.	Tech/Programmer	15	\$102.00
16	3/9/2015	32814	Boston	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, needs reboot, hard drive failure	Tech/Programmer	5	\$109.00
17	3/9/2015	32814	Boston; Chelsea	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, needs reboot, hard drive failure	Tech/Programmer-OT	3.5	\$125.00

	H	I
1		
2		
3		
4	Total	Special Event, PSNET or CIMS
5	\$218.00	
6	\$2,856.00	
7	\$872.00	
8	\$125.00	
9	\$250.00	
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	

	A	B	C	D	E	F	G
18	3/9/2015	32814	Boston; Chelsea	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, needs reboot, hard drive failure	Software Tech	2	\$125.00
19	3/10/2015	32815	Boston	Dot Ave- all cameras down between 1875 Dot Ave & Mather School	Tech/Programmer	8	\$109.00
20	3/10/2015	32815	Boston	Dot Ave- all cameras down between 1875 Dot Ave & Mather School	Tech/Programmer-OT	4	\$125.00
21	3/10/2015	33045	Sonet; Brookline	Brookline & Aspinwal- CCTV camera determined to be bad- temp out new camera; Brookline & Beacon- troubleshoot no power. Restored, tested & aligned.	Tech/Programmer	20	\$102.00
22	3/10/2015	33053	Sonet; Brookline	Assist with back haul restoration at 90 Longwood to Brookline Town Hall- affecting CCTV cameras on Beacon St	Tech/Programmer	14.5	\$102.00
23	3/11/2015	33047	Sonet; Boston	Assist with re-alignment of antenna system from S. Boston Court House and S. Boston High School- replacement for 35 Northampton (BONET).	Tech/Programmer	26	\$102.00
24	3/11/2015	33054	Sonet; Boston	Seaport Ave- Power issue at East & West cameras. West camera encoder issue. East camera ice issue. Work done per Harry Cataldo (Marathon bombing trial & Vice President visit).	Tech/Programmer	19	\$102.00
25	3/12/2015	32816	Chelsea	PSNET meeting with Fred; Fay Square- no power, worked with Sonet at EOC to troubleshoot issue	Tech/Programmer	8	\$109.00
26	3/12/2015	32816	Chelsea	PSNET meeting with Fred; Fay Square- no power, worked with Sonet at EOC to troubleshoot issue	Tech/Programmer-OT	3	\$125.00
27	3/12/2015	33046	Sonet; Chelsea	Fay Square- no power call. Reset breaker & recycled data; EOC- troubleshoot intermittent power loss, found bad neutral on pole.	Tech/Programmer	15	\$102.00
28	3/12/2015	33055	Sonet; Boston	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- reset power on Fenway HS roof.	Tech/Programmer	18	\$102.00
29	3/13/2015	32817	Boston	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 & Morton	Tech/Programmer	3	\$109.00
30	3/13/2015	32817	Boston	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 & Morton	Tech/Programmer-OT	6	\$125.00

	H	I
18	\$250.00	
19	\$872.00	
20	\$500.00	
21	\$2,040.00	
22	\$1,479.00	
23	\$2,652.00	
24	\$1,938.00	
25	\$872.00	
26	\$375.00	
27	\$1,530.00	
28	\$1,836.00	
29	\$327.00	
30	\$750.00	

	A	B	C	D	E	F	G
31	3/13/2015	33056	Sonet; Boston	Tremont & Lennox- reset power & data link; C6 Police Station- assit with BONET connection that feeds Excelon & Seaport cameras.	Tech/Programmer	17	\$102.00
32	3/14/2015	32818	Boston	Reset at Lenox & Tremont; Reset on roof at Ipswich & Boylston	Tech/Programmer-OT	4	\$125.00
33	3/16/2015	32822	Boston	Dot & Talbot- troubleshoot power issue again with Sonet; Talbot & Welles- no PTZ and lens very dirty	Tech/Programmer	3	\$109.00
34	3/16/2015	32822	Boston	Dot & Talbot- troubleshoot power issue again with Sonet; Talbot & Welles- no PTZ and lens very dirty	Tech/Programmer-OT	3	\$125.00
35	3/16/2015	32822	Boston	FRB- no PTZ for trial to Schroeder, reboot archiver; Dot & Talbot- troubleshoot power issue again with Sonet; Talbot & Welles- no PTZ and lens very dirty	Software Tech	8	\$125.00
36	3/16/2015	33057	Sonet; Boston	Dot & Talbot and Talbot & Wells- troubleshoot 120 volt power & found loose neutral in control box feeding circuit.	Tech/Programmer	7	\$102.00
37	3/17/2015	32823	Boston	After hours reset at Tai Tung Village Chinatown and Revere Hotel	Tech/Programmer-OT	4	\$125.00
38	3/18/2015	32824	Boston	Hancock & Columbia- troubleshoot continuing power issue at this site & Landsdowne Street	Tech/Programmer	3	\$109.00
39	3/18/2015	32824	Boston	Hancock & Columbia- troubleshoot continuing power issue at this site & Landsdowne Street	Tech/Programmer-OT	4	\$125.00
40	3/18/2015	33058	Sonet; Boston	Dot & Savin Hill and Dot & Mathers School- align antenna from Mathers School to above locations.	Tech/Programmer	4	\$102.00
41	3/19/2015	32825	Boston	Timer off on server for video retrieval per BRIC; Dot Ave & Savin Hill- continued alignment to Mather School; Check backhaul to Passicciou Building from snow build up/damage	Tech/Programmer	8	\$109.00
42	3/19/2015	32825	Boston	Timer off on server for video retrieval per BRIC; Dot Ave & Savin Hill- continued alignment to Mather School; Check backhaul to Passicciou Building from snow build up/damage	Tech/Programmer-OT	4	\$125.00
43	3/19/2015	32825	Boston	Timer off on server for video retrieval per BRIC; Dot Ave & Savin Hill- continued alignment to Mather School; Check backhaul to Passicciou Building from snow build up/damage	Software Tech	4	\$125.00
44	3/20/2015	33052	Sonet; Boston	222 Berkeley- no power issue on roof unit. Traced power issue out to circuit breaker and restored.	Tech/Programmer	8	\$102.00
45	3/20/2015	33059	Sonet; Boston	Columbia & Hanock- restore 120 volt power at control panel. Demo old antenna & associated wiring. Reinstall new antenna & wiring. Assisted with antenna alignment.	Tech/Programmer	18	\$102.00
46	3/21/2015	32826	Boston; Brookline	Geneva & Columbia- power issue; Chestnut Hill backhaul to 1550- turned alignment	Tech/Programmer-OT	7	\$125.00
47	3/23/2015	32827	Boston	Troubleshoot time stamp issue- Wendover time stamp off by 18 minutes	Software Tech	8	\$125.00

	H	I
31	\$1,734.00	
32	\$500.00	
33	\$327.00	
34	\$375.00	
35	\$1,000.00	
36	\$714.00	
37	\$500.00	
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	

Labor

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

	H	I
48	\$1,530.00	
49	\$500.00	
50	\$1,428.00	
51	\$218.00	
52	\$250.00	
53	\$1,479.00	
54	\$500.00	
55	\$872.00	
56	\$1,250.00	
57	\$437.50	
58	\$1,000.00	
59	\$250.00	
60	\$50,934.00	

	A	B	C
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
13	3/5/2015 (32811)	Revere; Chelsea; Somerville (Hyman Towers, Beachmont, Ruiz Park, Broadway & 5th, Broadway Upper	100 ft. Cat5 Cable
14	3/5/2015 (32811)	Revere; Chelsea; Somerville (Hyman Towers, Beachmont, Ruiz Park, 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	

	A	B	C	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
11	3/11/2015	South Boston; BPD; Sonet	8am network & server check (1 hr). Meeting with BPD IT/Jim Fitz (1 hrs). Meeting with Sonet on CIMS 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				

	E	F	G
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	
13	\$98.00	\$588.00	
14	\$98.00	\$392.00	
15	\$98.00	\$196.00	
16	\$98.00	\$196.00	
17	\$98.00	\$392.00	
18	\$98.00	\$196.00	
19	\$98.00	\$196.00	
20	\$98.00	\$392.00	
21	\$98.00	\$196.00	
22	\$98.00	\$196.00	
23	PM Labor for March 2015 \$5,390.00		

	A	B	C	D
1	March Labor 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	March Material 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	
22	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



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

INVOICE ID: 9913624
DRAW ID: 146
DATE: Mar 6.2015

SALESPERSON:

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

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

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

BILLING FOR MARCH 2015

PROJECT MANAGEMENT	\$ 5,390.00
FIELD LABOR	50,934.00
MATERIAL	5,195.44

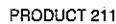
AMOUNT DUE	<u>\$61,519.44</u>
------------	--------------------

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$61,519.44

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



JOB INVOICE

33019

CUSTOMERS ORDER NO.	DATE ORDERED 3/2/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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

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JOB INVOICE

32810

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

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

QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
	Coolman Sq. back haul TO Lewenberg School - had POE at school			
	No access at church - had to wait			
	Vidsys - DvTel integration for IT Department			
	Nisbet Savage	7		
		8 / LOT		
HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
MECHANICS @			TOTAL LABOR	
HELPERS @				
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED		TOTAL	

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

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

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33049

CUSTOMERS ORDER NO.	DATE ORDERED 3/8/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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

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32814

CUSTOMERS ORDER NO.	DATE ORDERED 3/9/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER

JOB NAME AND LOCATION CIMS - Boston + Chelsea	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA

South Boston Court House - Excelon -
Schneider Plaza

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	South Boston Court House - backhaul to S. Boston High School - Excelon Camera down; BPD no connection at UCC or Schroeder Plaza - worked w/ Jason Marshall		
2)	Chelsea directory down on server - needs reboot Hard drive failure		
	Nisbet Savage	2 5/3.50T	

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

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JOB INVOICE**33045**

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

Office of Emergency Management
 City Hall
 Boston, MA
 CIMS - Sonet - Brookline
 Brookline + Aspinwall -
 Brookline + Beacon

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	Brookline + Aspinwall - CCTV Camera determined to be bad. Temp at new camera.		
2)	Brookline + Beacon - Troubleshoot no power. Restored, tested + aligned		
*	adapter		
*	banding + cable		
*	50 Ft. Cat5 cable		
*	PTZ camera		
*	Bucket Truck Rental		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
20	MECHANICS 2 @ 8 hrs		
	HELPERS 1 @ 4 hrs		
			TOTAL LABOR
			TAX
			TOTAL

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

SIGNATURE _____ DATE COMPLETED _____

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JOB INVOICE

33047

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

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER

JOB NAME AND LOCATION CIMS - Sonet - Boston	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA

South Boston Court House - South
Boston High School - 35 Northampton

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1	assist w/ re-alignment of antenna system from Court House and High School - replacement for 35 Northampton (BONET)		
1	120 ft Cat5 cable		

HOURS		LABOR	AMOUNT			
26	MECHANICS	2 @ 8 hrs			TOTAL MATERIALS	
	HELPERS	2 @ 5 hrs			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR		TAX	
SIGNATURE			DATE COMPLETED		TOTAL	

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JOB INVOICE**33054**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	CIUS - Sonet - Boston	
DESCRIPTION OF WORK	Seaport Area	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Power issue w/ East and West cameras		
	West - camera encoder issue		
	East - issue w/ ice on camera		
	Per Harry Cataldo, Marathon bombing trial Vice President visit		
	* 2 pairs video balun for coax cable		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
9	MECHANICS 1 @ 7hrs		
	HELPERS 2 @ 6hrs		
	TOTAL LABOR		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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32816

CUSTOMERS ORDER NO.	DATE ORDERED 3/12/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]



PRODUCT 211

LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE**33055**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO Office of Emergency Management		PHONE
ADDRESS City Hall		MECHANIC
CITY Boston, MA		HELPER
JOB NAME AND LOCATION CIMS - Sonet - Boston		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK Columbia + Hancock - State + Congress		<input type="checkbox"/> CONTRACT
BH Ave + Marian - Alaska St -		<input type="checkbox"/> EXTRA
Ipswich + Baylston		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	Columbia + Hancock - no power → assist MASS Bay in restoration of power due to new construction		
2)	State + Congress - realignment + new 120 volt power		
3)	BH + Marian - Camera down		
4)	Alaska St. - reset encoder on camera		
5)	Ipswich + Baylston - reset power on Fenway HS roof		
*	Encoder		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
(18)	MECHANICS 3 @ 16 hrs		
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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JOB INVOICE**32817**

CUSTOMERS ORDER NO.	DATE ORDERED 3/13/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	CIMS - Boston		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	BH + Morton		<input type="checkbox"/> CONTRACT
	Beacon + Charles - State + Congress -		<input type="checkbox"/> EXTRA
	Alaska St - Columbia + Hancock		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	Beacon + Charles - Camera down due to accident at pole		
*	banding + cable		
2)	State + Congress - troubleshoot antenna		
3)	Alaska St - reset		
4)	Columbia + Hancock - issue w/ camera due to construction		
5)	BH + Morton - reset		
	Savage 3/60T		

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

3/60T



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33056

CUSTOMERS ORDER NO.	DATE ORDERED 3/13/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE	
ADDRESS	City Hall	MECHANIC	
CITY	Boston, MA	HELPER	
JOB NAME AND LOCATION	CIMS - Sonnet - Boston	<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK	Tremont + Lennox - C Le Police Station	<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	

[illegible]

HOURS	LABOR	AMOUNT		TOTAL MATERIALS		
17	MECHANICS	2 @ 6 hrs				
	HELPERS	1 @ 5 hrs				
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR		TAX	
SIGNATURE			DATE COMPLETED		TOTAL	



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32818

CUSTOMERS ORDER NO.	DATE ORDERED 3/14/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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32822

CUSTOMERS ORDER NO.	DATE ORDERED 3/16/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	FRB camera - no PTZ for trial to Schroeder reboot archiver		
2)	Dot + Talbot - troubleshoot power issue w/ Sonnet		
3)	Talbot + Welles - no PTZ + lens very dirty		
	Nisbet Savage	8 3/30T	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
MECHANICS @			TOTAL LABOR
HELPERS @			TAX
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TOTAL
SIGNATURE	DATE COMPLETED		

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32824

CUSTOMERS ORDER NO.	DATE ORDERED 3/18/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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32825

CUSTOMERS ORDER NO.	DATE ORDERED 3/19/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	Timer off on server for video retrieval per BRIC		
2)	Dot + Savin - continued alignment to Mather School		
3)	Check backhaul to Passicciou from snow build up/damage		
	8/4000	8/4000	
	Nisbet	4	
	Savage	8/40T	

HOURS		LABOR	AMOUNT		TOTAL MATERIALS	
2/40	MECHANICS	@				
	HELPERS	@			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR		TAX	
SIGNATURE			DATE COMPLETED		TOTAL	

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33052

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		CUSTOMERS ORDER NO. ORDER TAKEN BY	DATE ORDERED DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO Office of Emergency Management		PHONE	
ADDRESS City Hall		MECHANIC	
CITY Boston, MA		HELPER	
JOB NAME AND LOCATION CIMS - Sonet - Boston		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
DESCRIPTION OF WORK 222 Berkeley Street			

[illegible]

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

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JOB INVOICE**33059**

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

Office of Emergency Management
 City Hall
 Boston, MA
 CIMS - Sonet - Boston
 Columbia + Hancock

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Restore 120 volt power at control panel		
	Demo old antenna + associated wiring		
	Install new antenna + wiring then aligned antenna		
	# Astro Brackets		
	# banding + cable		
	# 75 ft. Cat5 Cable		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
18	MECHANICS 3 @ 6 hrs		
	HELPERS @		
	TOTAL LABOR		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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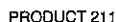
32826

CUSTOMERS ORDER NO.	DATE ORDERED 3/21/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	Power 1586 at Geneva + Columbia		
2)	Chestnut Hill backhaul to 1550 - turned alignment		
	Savage	70T	

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



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33043

CUSTOMERS ORDER NO.	DATE ORDERED 3/24/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
-	500 Boylston - demo existing cable on roof. Furnish + reinstall new cables + re-terminate both ends. Tested + turned up link.		
#	75 ft. Cat5 cable		

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

JOB INVOICE

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

33061

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

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

[illegible]

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
4.5	MECHANICS	1 @ 7.5 hrs		
	HELPERS	1 @ 7 hrs	TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	



PRODUCT 211

JOB INVOICE

32830

CUSTOMERS ORDER NO.	DATE ORDERED 3/26/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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



JOB INVOICE

32831

CUSTOMERS ORDER NO.	DATE ORDERED 3/27/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	JFK - reset antenna to City Hall + Congress		
2)	State St - ongoing problem, should be rerouted to BONET/City Hall		
3)	Tremont + Cambridge - main reset from previous work - attached to JFK		
	RECEIVED Savage	8	

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

Quincy - \$60,537.28

Location	Vendor	Part#	Description	Serial Number	Quantity	Cost	Ext. Cost
100 Hancock	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
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	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-69	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
QHS	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-62	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
QMC	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-71	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
QPD Front	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-81	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
QPD Roof	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00



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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

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

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	Vendor	Part#	Description	Serial Number	Quantity	Cost	Ext. Cost
100 Hancock	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
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	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-69	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
QHS	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-62	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
QMC	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-71	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
QPD Front	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-81	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
QPD Roof	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00



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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

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

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.

	A	B	C	D	E	F
1	Quincy - \$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	H	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	\$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			

	A	B	C	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	H	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

	A	B	C	D	E	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	H	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	Vendor	Part#	Description	Serial Number	Quantity	Cost	Ext. Cost
100 Hancock	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
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	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-69	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
QHS	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-62	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
QMC	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-71	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
QPD Front	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-81	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
QPD Roof	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-5D	1	\$2,574.00	\$2,574.00



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

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

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.

	A	B	C	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		Assembly 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		LABOR	
35			STOCK	SUPPLIES	Electrical, Cable, Hardware	
36						
37						
38						
39		Davis Square	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-07-5F-73-90-AA
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	H	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	\$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			
37		Site Total	\$4,750.18
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	\$1,272.00	\$1,272.00
47	1	\$143.94	\$143.94
48			

	A	B	C	D	E	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	H	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

	A	B	C	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	H	I
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



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

INVOICE ID: 9913724
DRAW ID: 148
DATE: May 31.2015

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

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #:
Terms: Net 0

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

BILLING FOR MAY 2015

PROJECT MANAGEMENT	\$ 3,920.00
FIELD LABOR	41,173.50
MATERIAL	711.11

AMOUNT DUE	<u>\$45,804.61</u>
------------	--------------------

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$45,804.61

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

[illegible]



JOB INVOICE

34147

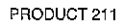
CUSTOMERS ORDER NO.	DATE ORDERED 5/7/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Office of Emergency Management		PHONE 617-724-3101
ADDRESS City Hall		MECHANIC MECHANIC
CITY Boston, MA		HELPER HELPER
JOB NAME AND LOCATION CITUS - Boston + Somerville		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK BHA + Morton - 25 Highland - North Street - Holland + Newbury		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Re-installed enclosure and new power supply for above Somerville sites		
*	Power Supply		
②	BHA + Murton - Troubleshoot + reset cameras + switch, UPS hung up		
		Peter K.	8/20T

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR	TOTAL
8/20	MECHANICS @				
	HELPERS @				
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

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



JOB INVOICE

34014

CUSTOMERS ORDER NO.	DATE ORDERED 5/9/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]



PRODUCT 211

JOB INVOICE

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34027

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

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

QUANT.	DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
	Backhaul work on roof with PSNET / Chuck Wade			
	Peter K. Savage	20T 30T		
HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
MECHANICS @			TOTAL LABOR	
SOT HELPERS @				
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		TAX	
SIGNATURE	DATE COMPLETED	TOTAL		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
0/20T	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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34029

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

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER

JOB NAME AND LOCATION CMS - Everett + Boston		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK		

Parlin Condo Hub -
Hotel Buckminster to 35 Northampton

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Parlin Hub - Continued that working on power issue from building		
②	Buckminster/35 Northampton - antenna back down, could not get immediate access * 200 feet cabling		
	Peter K. Savage	6 30T	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR	TOTAL
2/30	MECHANICS @				
	HELPERS @				
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

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JOB INVOICE

34030

CUSTOMERS ORDER NO.	DATE ORDERED 5/14/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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JOB INVOICE

34134

CUSTOMERS ORDER NO.	DATE ORDERED 5/14/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	CIMS - Sonet - Boston, Everett, Brookline		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	Columbia + Dudley - Parlin Condos - 1550 Beacon St		<input checked="" type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Columbia + Dudley - found power disconnected, and re-installed at hub		
②	Parlin Condos - troubleshoot 120 volt power and found loose neutral wire. Repaired + restored power		
③	1550 Beacon - reset antenna that feeds Boston PD camera at Beacon + Chestnut Hill Ave		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
29	MECHANICS 3 @ 8 hrs		
	HELPERS 1 @ 5 hrs		
TOTAL LABOR			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

[illegible]

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JOB INVOICE

34135

CUSTOMERS ORDER NO.	DATE ORDERED 5/15/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Wardman St -		
	assist Mark Savage +		
	hand antenna disconnected		
	by Silky Mac. Re-installed		
	and re-aligned		
②	Whidden Hosp -		
	work being done here by		
	PSNET - had to reset		
	various devices throughout		
	the town		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
26	MECHANICS 2 @ 8 hrs		
	HELPERS 2 @ 5 hrs		
			TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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JOB INVOICE

34121

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.ian-tel.com		CUSTOMERS ORDER NO. ORDER TAKEN BY	DATE ORDERED 5/18/15 DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO Office of Emergency Management		PHONE	
ADDRESS City Hall		MECHANIC	
CITY Boston, MA		HELPER	
JOB NAME AND LOCATION CMS - Boston		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	
DESCRIPTION OF WORK Walnut Park			

[illegible]

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



JOB INVOICE

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34122

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Willow + Bellingham - re-installed quick deploy camera per Pam M.		
②	Walnut Park - repaired wires from previous work done by Suley Mae		
	Peter K.	8	
	Nisbet	8	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
16	MECHANICS @		
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE	DATE COMPLETED		TOTAL

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34136

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Brookline + Landsdown - troubleshoot fuse blown that took down (4) cameras - replaced fuse		
②	Dudley + Warren - troubleshoot camera + antenna, antenna level low + should be repaired		
③	Wardman St - troubleshoot cameras + found contractor working in street disrupted power - no access due to construction		

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

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JOB INVOICE

34123

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	CIMS - Boston	
DESCRIPTION OF WORK	500 Boylston Morton + Harvard Tai Tung Village	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	troubleshoot + repair of power loss at 500 Boylston - found frozen receptacle		
②	Reset modem at Morton + Harvard - activated on network		
③	Installed new antenna between Tai Tung Village and Revere Hotel		
	Peter K.	2 OT	
	Nisbet	4	
	Savage	4 OT	

HOURS 4/600	MECHANICS @	AMOUNT	TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
	TOTAL LABOR		TAX
	SIGNATURE		DATE COMPLETED
		TOTAL	

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

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JOB INVOICE

34137

CUSTOMER'S ORDER NO.		DATE ORDERED 5/20/15	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO Office of Emergency Management		PHONE	
ADDRESS City Hall		MECHANIC	
CITY Boston, MA		HELPER	
JOB NAME AND LOCATION CIVIS-Sonet - Boston		<input type="checkbox"/> DAY WORK	
DESCRIPTION OF WORK		<input type="checkbox"/> CONTRACT	
		<input type="checkbox"/> EXTRA	
500 Baylston Hub - Morton + Harvard - Tai Tung Village			

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	500 Baylston - 120 volt power loss due to frozen GFCI receptacle, replaced receptacle + restored power		
②	Morton + Harvard - reset modem + waited to activate on network for Eric Johnson		
③	Tai Tung Village - assist w/ new antenna install between Tai Tung Village + Beverly Hotel		

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

HOURS	LABOR	AMOUNT	TOTAL MATERIALS		
4/10	MECHANICS @				
	HELPERS @		TOTAL LABOR		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX		
SIGNATURE		DATE COMPLETED	TOTAL		

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JOB INVOICE

34148

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	CIMS - Boston + Chelsea	
DESCRIPTION OF WORK	River + Babson	
	Chelsea Soldiers Home	
	BHA + Morton - LaFarge	
	<input type="checkbox"/> DAY WORK	
	<input type="checkbox"/> CONTRACT	
	<input type="checkbox"/> EXTRA	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Chelsea Soldiers Home - lost antennas, made Chuck Wade aware, troubleshoot camera per Pam M. (will wait for upgrade to replace)		
②	River + Babson - troubleshoot antenna + made functional until BONET IPS are relinquished by Boston DOIT		
③	Reset BHA + Morton - bad camera		
④	LaFarge - replaced encoder due to RTSP setting not allowing video		
*	Encoder Installed		
	Peter K.	2	
	Nisbet	8	
	Savage	70T	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
10/70T	MECHANICS @		
	HELPERS @		
			TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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JOB INVOICE

34128

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	CIMS - Boston	
DESCRIPTION OF WORK	Schroeder Plaza Bowdoin + Hamilton Pasceiw Building	
		<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
①	Schroeder Plaza - worked w/ Jim Fitz on active directory problem		
②	CIMS interface Bowdoin + Hamilton camera needs to be repositioned per BRIC due to violent crime during week		
③	Antenna realignment to Pasceiw Building to augment existing antenna		
	Peter K.	8/2 OT	
	Nisbet	4	
	Savage	7.5 OT	
HOURS	LABOR	AMOUNT	
	MECHANICS @		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
12/9.5 OT			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

	A	B	C	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		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	H	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	\$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			
37		Site Total	\$4,768.45
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	\$1,272.00	\$1,272.00
47	1	\$162.21	\$162.21
48			

	A	B	C	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	H	I
49		Site Total	\$4,768.45
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	\$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

	A	B	C	D	E	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						

	G	H	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	\$1,272.00	\$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			

	A	B	C	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		LABOR	
167			STOCK	SUPPLIES	Electrical, Cable, Hardware	
168						
169						
170						
171		Sigourney -Squire	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-7C
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						
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						

	G	H	I
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	\$1,272.00	\$1,272.00
167	1	\$162.21	\$162.21
168			
169		Site Total	\$4,768.45
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	\$1,272.00	\$1,272.00
179	1	\$162.21	\$162.21
180			
181		Site Total	\$4,768.45
182			
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			
189		Site Total	\$13,035.18
190			
191		Total	\$84,561.93



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: 9913835
DRAW ID: 148
DATE: July 9, 2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

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

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



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: 9913791
DRAW ID: 148
DATE: June 25.2015

CONTRACT ID: 15-0177-20
FIBER OPTIC NETWORK EXTEN-Audi
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN0000654671
Terms: Net 0

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

AMOUNT DUE: \$ 50,0000

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$50,000.00

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

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

JOB INVOICE

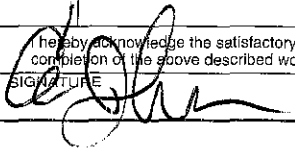
34176

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

BILL TO	PHONE
ADDRESS	MECHANIC
CITY	HELPER
JOB NAME AND LOCATION	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	<input checked="" type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
1)	INSTALLED SINGLE MODE FIBER BETWEEN SEA ST. TO POLICE MARINE CENTER AT 136 BAYVIEW ST.		
2)	INSTALLED 1/2" CONDUIT SINGLE MODE FIBER AT SPIKE POINT SEA ST + PALMER. TO SEA ST. AND CHICKADEE ROAD		
3)	ATTACHED AERIALS WITHIN QUINCY SATISFACTION.		
4)	LABOR TO INTEGRATE FIBER AT POLICE STATION AND MARINE CENTER		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		
	HELPERS @		
	TOTAL LABOR		
	TAX		
	TOTAL		

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

DATE COMPLETED

Sold To: CITY OF BOSTON
ONE CITY HALL PLAZA
BOSTON, MA 02201

Ship To: Mayor's Office, Emergency Prep
Homelan Sec. Room 204
BOSTON, MA 02201

Item Description	Qty	Unit Price	Amount
------------------	-----	------------	--------

HP Workstation Z230 MT	1	1550.00	1550.00
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			
Includes 4 Mini Displayport to DVI Adapters			

Sub-Total: 1550.00
:
Shipping: 0.00
Tax [0]: EXEMPT*
Total: 1550.00

	A	B	C	D	E	F
1	Winthrop - \$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		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		Revere Beach Pump	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-4D-75
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	H	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	\$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	\$1,378.00	\$1,378.00
35	1	\$130.00	\$130.00
36			
37		Site Total	\$4,842.24
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	\$1,378.00	\$1,378.00
47	1	\$130.00	\$130.00
48			

	A	B	C	D	E	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	H	I
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			
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			
73		Site Total	\$4,842.24
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	\$1,378.00	\$1,378.00
83	1	\$130.00	\$130.00
84			
85		Site Total	\$4,842.24
86			
87			
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			
93		Site Total	\$11,804.00
94			
95		Total	\$45,699.68



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: 9913885
DRAW ID: 150
DATE: July 20, 2015

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

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

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

	A	B	C	D	E	F
1	Everett - \$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	H	I
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

	A	B	C	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	H	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

	A	B	C	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					LABOR	

	G	H	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

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

	G	H	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



LAN-TEL Communications, Inc.
1400 Providence Highway
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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: 9913899
DRAW ID: 150
DATE: July 23.2015

SALESPERSON:

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

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

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

	A	B	C	D	E	F
1	Chelsea - \$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	H	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			
37		Site Total	\$4,288.85
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	\$850.00	\$850.00
47	1	\$104.61	\$104.61
48			

	A	B	C	D	E	F
49						
50						
51		Beacham (NEPC)	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-BE
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		Beacon-Chestnut	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-42-71
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		Bossom Park	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-56-29
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		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	
95			STOCK	SUPPLIES	Electrical, Cable, Hardware	
96						
97						

	G	H	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

	A	B	C	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	H	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	B	C	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		Fay Sq	DvTel	CP-4221-301	DVTel HD 30 x Zoom	00-1B-D8-80-55-E1

	G	H	I
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

	A	B	C	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		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	H	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

	A	B	C	D	E	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	H	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

	A	B	C	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			NETGEAR		5 port Gig switch	
342			ALTRONIX	T2428175	24v Power Supply	

	G	H	I
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	1	\$850.00	\$850.00
299	1	\$104.61	\$104.61
300			
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	1	\$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	B	C	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	
382			LANTEL		LABOR	
383			STOCK	SUPPLIES	Electrical, Cable, Hardware	
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	
390			ALTRONIX	T2428175	24v Power Supply	
391			DvTel	CX-ARMX-1	DVTel Bracket Arm	

	G	H	I
343	1	\$68.64	\$68.64
344	1	\$28.60	\$28.60
345	2	\$130.00	\$260.00
346	1	\$850.00	\$850.00
347	1	\$104.61	\$104.61
348			
349		Site Total	\$4,288.85
350			
351	1	\$2,574.00	\$2,574.00
352	1	\$286.00	\$286.00
353	1	\$65.00	\$65.00
354	1	\$52.00	\$52.00
355	1	\$68.64	\$68.64
356	1	\$28.60	\$28.60
357	2	\$130.00	\$260.00
358	1	\$850.00	\$850.00
359	1	\$104.61	\$104.61
360			
361		Site Total	\$4,288.85
362			
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			
373		Site Total	\$4,288.85
374			
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	\$52.00
391	1	\$68.64	\$68.64

	A	B	C	D	E	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	
432					Labor	
433						
434		Broadway @ Marlboro	UBIQUITI	NSM5 US	Antennas	
435					Labor	
436						
437		Broadway @ 2nd	UBIQUITI	NSM5 US	Antennas	
438					Labor	
439						
440		Broadway @ 5th	UBIQUITI	NSM5 US	Antennas	

	G	H	I
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			
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

	A	B	C	D	E	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						
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	H	I
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

CONTRACT ID: 15-0067-20
CITY OF BOSTON-CIMS 2-Auditing
LOCATION:

SALESPERSON:
CUSTOMER ID: COBOSAU
PO #: BOSTN-000654671
Terms: Net 0

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.

	A	B	C	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Jun-15			
4	Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate
5	6/1/2015	34139	Winthrop	Revere & Crest- troubleshoot camera, found antenna misaligned to Ft. Banks School	Tech/Programmer-OT	2	\$125.00
6	6/1/2015	34144	Sonet; Boston; Winthrop	Wayland St- reset quick deploy camera, modem hung up; Revere & Crest- camera stuck in PTZ mode spinning, adjust and reset; One Beacon- assist with new antenna installation	Tech/Programmer	28	\$102.00
7	6/2/2015	34140	Boston	Columbia & Dudley- reconfigure antenna per Fred/Interisle between St. Margaret's & Dudley roof hub	Tech/Programmer	2	\$109.00
8	6/2/2015	34140	Boston	Columbia & Dudley- reconfigure antenna per Fred/Interisle between St. Margaret's & Dudley roof hub	Software Tech	6	\$125.00
9	6/3/2015	34141	Brookline; Boston	Buckminster/Northampton- realign with new antenna; Reset at St. Paul due to backhaul being down	Tech/Programmer-OT	13	\$125.00
10	6/3/2015	34145	Sonet; Boston	Assist with backhaul and antenna installation from Buckminster Hotel to 35 Northampton- fluidmesh antenna failure	Tech/Programmer	31.5	\$102.00
11	6/4/2015	34142	Boston	Boston Housing Authority- backhaul at BHA (Dorchester) roof to St. Marks Intersection (trees in way, need to realign for better through put)	Tech/Programmer-OT	4	\$125.00
12	6/5/2015	34143	Boston	Lafarge Cement- reset due to no PTZ, cannot do remotely	Tech/Programmer-OT	5.5	\$125.00
13	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
14	6/6/2015	34172	Sonet; Boston	Codman Square Hub- no power to switch due to cellular company power upgrade- furnish temp. generator power (1) day until back online	Tech/Programmer	26	\$102.00
15	6/8/2015	34146	Sonet; Boston; Chelsea	Blue Hill Ave & West Cottage St- assist with no 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 & Hawthorne	Tech/Programmer	18	\$102.00
16	6/8/2015	34149	Chelsea; Boston	BH Ave & Morton- checked camera/site per Tony Eliouplous BPD; Boston- checked ESRI mapping for DVTEL cameras per OEM for July 4th; Marlboro & Broadway- no PTZ; Cottage & BH Ave- power issue	Tech/Programmer-OT	9	\$125.00
17	6/8/2015	34149	Chelsea; Boston	BH Ave & Morton- checked camera/site per Tony Eliouplous BPD; Boston- checked ESRI mapping for DVTEL cameras per OEM for July 4th; Marlboro & Broadway- no PTZ; Cottage & BH Ave- power issue	Software Tech	2	\$125.00

	H	I
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	

	A	B	C	D	E	F	G
18	6/9/2015	34150	Somerville	Reset quick deploy camera at Temple & Broadway and Holland & Newbury	Tech/Programmer	4	\$109.00
19	6/9/2015	34150	Somerville	Reset quick deploy camera at Temple & Broadway and Holland & Newbury	Tech/Programmer-OT	6	\$125.00
20	6/9/2015	34178	Sonet; Boston	BU Medical Center- troubleshoot 120 volt power issue & restored- found wires on breaker disconnected & re-used by others- reinstalled 120 volt breaker & re-energized	Tech/Programmer	14	\$102.00
21	6/11/2015	34151	Everett; Somerville	Chelsea St & Everett Ave- prep & troubleshoot dargon wave antenna & Somerville PD roof/PSNet	Tech/Programmer-OT	3	\$125.00
22	6/11/2015	34168	Sonet; Chelsea	Everett Ave & Chelsea PD- tie in 120 volt power to feed control cabinet	Tech/Programmer	15	\$102.00
23	6/12/2015	34152	Boston	Dot & Gallivan- antenna not working on BHA roof side, found bad port on switch	Tech/Programmer	4	\$109.00
24	6/12/2015	34152	Boston	Dot & Gallivan- antenna not working on BHA roof side, found bad port on switch	Tech/Programmer-OT	5	\$125.00
25	6/12/2015	34169	Sonet; Boston	Wardmen St- met building maintenance for roof top access to check power- reset control box and data link	Tech/Programmer	12	\$102.00
26	6/13/2015	34177	Sonet; Boston	BH Ave & Quincy- assisted with troubleshoot of CCTV data & power to PTZ camera- found PTZ unit in camera seized up & replaced	Tech/Programmer	12	\$102.00
27	6/15/2015	34154	Boston	Reset at BHA & River and BHA & Babson at Solomon School; Young & Seaver and Babson need to get on 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
29	6/18/2015	34156	Chelsea	Everett Ave @ 3rd- move camera for better view per Chief Kyes	Tech/Programmer-OT	7.5	\$125.00
30	6/18/2015	34174	Chelsea	Troubleshoot AP cluster on roof, found unit needed to be re-aligned due to roof repairs. Assisted with re-alignment & re-power.	Tech/Programmer	14.5	\$102.00
31	6/19/2015	34157	Somerville; Boston	Reset Woodhaven & BH Ave per BRIC Elizabeth Campbell; Helped download video for Somerville/M. Kiely	Tech/Programmer	2	\$109.00
32	6/19/2015	34157	Somerville; Boston	Reset Woodhaven & BH Ave per BRIC Elizabeth Campbell; Helped download video for Somerville/M. Kiely	Tech/Programmer-OT	2	\$125.00
33	6/19/2015	34157	Somerville; Boston	Reset Woodhaven & BH Ave per BRIC Elizabeth Campbell; Helped download video for Somerville/M. Kiely	Software Tech	2	\$125.00
34	6/19/2015	34170	Sonet; Chelsea	Williams & Spruce- troubleshoot and repair encoder up/camera down- vehicle in way of access	Tech/Programmer	9	\$102.00
35	6/19/2015	34175	Sonet; Boston	Troubleshoot and repair this site with LAN-TEL tech	Tech/Programmer	22	\$102.00
36	6/20/2015	34158	Boston	BH Ave & Warren antenna to Jeremiah Burke needs realignment- currently connected intermittently- found new billboard between positions- realigned to BHA & Washington	Tech/Programmer-OT	8	\$125.00

	H	I
18	\$436.00	
19	\$750.00	
20	\$1,428.00	
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	
30	\$1,479.00	
31	\$218.00	
32	\$250.00	
33	\$250.00	
34	\$918.00	
35	\$2,244.00	
36	\$1,000.00	

	A	B	C	D	E	F	G
37	6/22/2015	34159	Chelsea; Boston	Reset Bowdoin & Geneva- camera is QD on antenna, PTZ hung up; Moved Everett Ave camera per Chelsea PD	Tech/Programmer-OT	2	\$125.00
38	6/23/2015	34160	Somerville	Somerville PD- meet Mike Kiely, no video in dispatch 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
42	6/25/2015	34179	Sonet; Brookline	Boylston & Sumner- troubleshoot intermittent 120 volt power in ups from CCTV control panel to traffic control panel- found loose neutral and damaged conductor at base of pole- rewired & re-energized	Tech/Programmer	28	\$102.00
43	6/26/2015	34181	Somerville	Magoun Sq- checked power for QD; Davis Sq- replaced QD per M. Kiely	Tech/Programmer-OT	3	\$125.00
44	6/26/2015	34180	Sonet; Somerville	Magoun Sq- check power for QD per Mike Kiely; Davis Sq- removed & replaced QD cameras per Mike Kiely	Tech/Programmer	14	\$102.00
45	6/29/2015	34166	Boston	Reset Howard & Wayland QD and Wendover cameras; Dudley power outage in building/hub corner of Columbia & Dudley; Remote reset at BH Ave & Columbia 1	Tech/Programmer	2	\$109.00
46	6/29/2015	34166	Boston	Reset Howard & Wayland QD and Wendover cameras; Dudley power outage in building/hub corner of Columbia & Dudley; Remote reset at BH Ave & Columbia 1	Tech/Programmer-OT	12	\$125.00
47	6/30/2015	34167	Chelsea	Troubleshoot no PTZ per Pam M. at Library & Highland, Meridian Bridge, and Williams & Spruce	Tech/Programmer-OT	17	\$125.00
48	Labor for June 2015						

	H	I
37	\$250.00	
38	\$250.00	
39	\$375.00	
40	\$290.00	
41	\$625.00	
42	\$2,856.00	
43	\$375.00	
44	\$1,428.00	
45	\$218.00	
46	\$1,500.00	
47	\$2,125.00	
48	\$44,971.00	

	A	B	C
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

	A	B	C	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
5	6/4/2015	South Boston	8am network & server check (1 hr). Troubleshoot camera down (1 hr). Afternoon network & server check (1 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
9	6/18/2015	South Boston; Chelsea	8am network & server check (1 hr). Re-alignment & re-power for Chelsea PD (2 hrs). Afternoon network & 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
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				

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

	A	B	C	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	June Material 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
ONE CITY HALL PLAZA
BOSTON, MA 02201

INVOICE ID: 9913863
DRAW ID: 150
DATE: July 16.2015

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

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #:
Terms: Net 0

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

BILLING FOR JUNE 2015

PROJECT MANAGEMENT	\$ 2,450.00
FIELD LABOR	44,971.00
MATERIAL	1,750.27

AMOUNT DUE	<u>\$49,171.27</u>
------------	--------------------

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$49,171.27

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

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

[illegible]

TOTAL

[illegible]

LAN-TEL COMMUNICATIONS, INC.

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

34171

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

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

[illegible]

LAN-TEL COMMUNICATIONS, INC.

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

JOB INVOICE**34172**

CUSTOMERS ORDER NO.		DATE ORDERED
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
BILL TO	Office of Emergency Management	
ADDRESS	City Hall	
CITY	Boston, MA	
JOB NAME AND LOCATION	Sinet - CIMS Boston	
DESCRIPTION OF WORK	Codman Square Blue Hill Ave	
		<input type="checkbox"/> DAY WORK
		<input type="checkbox"/> CONTRACT
		<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Codman Sq. -		
	no power to switch due to		
	cellular company power		
	upgrade - furnish temp		
	generator power (1) day		
	until back online		
	BH Ave -		
	reset backhaul on fire		
	department side w/ E.		
	Johnson		

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
26	MECHANICS 2 @ 8 hrs		
	HELPERS 2 @ 5 hrs		
TOTAL LABOR			
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

LAN-TEL COMMUNICATIONS, INC.

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

JOB INVOICE**34149**

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

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER
JOB NAME AND LOCATION	CMS - Boston + Chelsea	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	BH Arc + Marten - BH Arc + West Cottage - Marlboro + Broadway	<input type="checkbox"/> CONTRACT
		<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
-	BH + Marten - Checked Camera/site per Tony Eliopoulos BPD		
-	Check ESRI mapping for Dvtel cameras per DEM for July 4th		
-	Marlboro + Broadway - no PTZ		
-	Power issue at Cottage + BH Arc		
* POE			
* Astro Brackets + associated Equip			
	Nisbet		
	Peter K.	20T	
	Savage	70T	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		TOTAL LABOR
	HELPERS @		
	TOTAL LABOR		TAX
SIGNATURE	DATE COMPLETED	TOTAL	

90T
2 reg

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

LAN-TEL COMMUNICATIONS, INC.

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

JOB INVOICE

34150

CUSTOMERS ORDER NO.	DATE ORDERED 6/9/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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

HOURS		LABOR	AMOUNT		
30T	MECHANICS	@			TOTAL MATERIALS
	HELPERS	@			TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR		TAX
SIGNATURE			DATE COMPLETED		TOTAL

[illegible]

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



JOB INVOICE

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8599 Fax (781) 551-8667
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34177

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

[illegible]

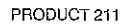
HOURS	LABOR	AMOUNT		TOTAL MATERIALS	
②	MECHANICS	2 @ 6 hrs			
	HELPERS	@		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

[illegible]

[illegible]

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Reset Woodhaven + BH Ave per BRIC Elizabeth Campbell		
	help download video for Somerville - M. Kiehy		
	Peter K.	2	
	Nisbet	2	
	Savage	207	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
- reg	MECHANICS @		
207	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE	DATE COMPLETED		TOTAL

9	HOURS	LABOR	AMOUNT	TOTAL MATERIALS	TOTAL LABOR	TOTAL
	MECHANICS	1 @ 5 hrs				
	HELPERS	1 @ 4 hrs				
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR		TAX	
SIGNATURE			DATE COMPLETED		TOTAL	



JOB INVOICE

34158

CUSTOMERS ORDER NO.	DATE ORDERED 6/20/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO	Office of Emergency Management	PHONE
ADDRESS	City Hall	MECHANIC
CITY	Boston, MA	HELPER

JOB NAME AND LOCATION CMS- Boston	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
DESCRIPTION OF WORK	

BH Arc + Warren -
BH Arc + Washington

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	BHA + Warren antenna to Jeremiah Burke needs re-alignment - currently connected intermittently - found new billboard between positions - realigned to BHA + wash		
	Savage	\$07	

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
80T	MECHANICS @			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	



LAN-TEL COMMUNICATIONS, INC.

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JOB INVOICE

34159

CUSTOMERS ORDER NO.	DATE ORDERED 6/22/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Reset Bowdoin + Geneva - camera is QD on antenna + PTZ hung up		
	Moved Everett Arc camera per Chelsea PD		
	Savage	20T	

<div style="border: 1px solid black; border-radius: 50%; width: 50px; height: 50px; display: flex; align-items: center; justify-content: center; margin: 10px;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">NOT</div> </div>	<div style="border-bottom: 1px solid black; padding-bottom: 5px;">HOURS</div>	<div style="border-bottom: 1px solid black; padding-bottom: 5px;">LABOR</div>	<div style="border-bottom: 1px solid black; padding-bottom: 5px;">AMOUNT</div>	<div style="border-bottom: 1px solid black; padding-bottom: 5px;">TOTAL MATERIALS</div>	
	MECHANICS	@			
	HELPERS	@		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR		TAX	
SIGNATURE		DATE COMPLETED		TOTAL	

JOB INVOICE

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

34160

CUSTOMERS ORDER NO.	DATE ORDERED 6/23/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

HOURS		LABOR		AMOUNT			
28	MECHANICS	2	@ 8 hrs			TOTAL MATERIALS	
	HELPERS	2	@ 16 hrs			TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR			TAX	
SIGNATURE			DATE COMPLETED			TOTAL	

[illegible]

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

HOURS	LABOR	AMOUNT	TOTAL MATERIALS	
reg	MECHANICS @			
OT	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 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
METRO BOSTON HOMELAND-Auditing
LOCATION:

CUSTOMER ID: COBOSAU
PO#:
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

\$61,706.39



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

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

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

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: 00000000000000000040555

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.

**LAN-TEL Communications, Inc.**

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

INVOICEwww.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
METRO BOSTON HOMELAND-Auditing
LOCATION:

CUSTOMER ID: COBOSAU
PO#:
TERMS: Net 0

QTY:	VENDOR	PART #	DESCRIPTION	PER	TOTAL
8	DVTEL	CT-5640-30	Dvtel Thermal 5640-30-25F	\$5,500.30	\$44,002.40
4	DVTEL	CP-4221-301	Dvtel 30x Zoom	\$2,323.04	\$9,292.14
8	MIER		NEMA Enclosure 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
8	DVTEL	CT-WALL-00	Dvtel 4K Bracket Arm	\$45.50	\$364.00
11	DVTEL	LAT-NT-CHAN	Camera License	\$160.88	\$1,769.63
8	DVTEL	CX-ARM-1	Long Mount 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

\$61,706.39



LAN-TEL Communications, Inc.

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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
METRO BOSTON HOMELAND-Auditing
LOCATION:

CUSTOMER ID: COBOSAU
PO#:
TERMS: Net 0

QTY:	VENDOR	PART #	DESCRIPTION	PER	TOTAL
8	DVTEL	CT-5640-30	Dvtel Thermal 5640-30-25F	5,500.300	\$44,002.40
4	DVTEL	CP-4221-301	Dvtel 30x Zoom	2,323.035	\$9,292.14
8	MIER		NEMA Enclosure 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
8	DVTEL	CT-WALL-00	Dvtel 4K Bracket Arm	45.500	\$364.00
11	DVTEL	LAT-NT-CHAN	Camera License	160.875	\$1,769.63
8	DVTEL	CX-ARM-1	Long Mount 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

\$61,706.39



LAN-TEL Communications, Inc.

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
METRO BOSTON HOMELAND-Auditing
LOCATION:

CUSTOMER ID: COBOSAU
PO#:
TERMS: Net 0

QTY:	VENDOR	PART #	DESCRIPTION	PER	TOTAL
8	DVTEL	CT-5640-30	Dvtel Thermal 5640-30-25F	5,500.300	\$44,002.40
4	DVTEL	CP-4221-301	Dvtel 30x Zoom	2,323.035	\$9,292.14
8	MIER		NEMA Enclosure 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
8	DVTEL	CT-WALL-00	Dvtel 4K Bracket Arm	45.500	\$364.00
11	DVTEL	LAT-NT-CHAN	Camera License	160.875	\$1,769.63
8	DVTEL	CX-ARM-1	Long Mount 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

\$61,706.39



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

QUOTE

558672

Page 1 of 1

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

Contact:

Phone: 6173761120

Email:

Quote Number: 558672

Reference: ITT50 - 2960x

FTG Tech Rep: Joe Gillis

Billing Terms: Due on receipt

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

Valid for: Thirty (30) Days

Scope of Work:

Provide 3 2960X 24 Port PoE Switches

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

Proposed Materials:

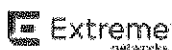
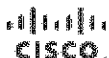
<u>Item Number</u>	<u>Item Description</u>	<u>Qty</u>	<u>Price/Unit</u>	<u>Ext. Price</u>
WS-C2960X-24PS-L	Cisco Catalyst 2960-X 24 GigE PoE 370W, 4 x 1G SFP	3.00	\$1,853.10	\$5,559.30
CON-STLOC	Cisco Govt 1Yr Warranty Provision (bundled warranty)	3.00	\$0.00	\$0.00
<i>Subtotal</i>				\$5,559.30

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

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

Pricing Summary:

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





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

QUOTE

558672

Please fax signed approval to 617-502-1601

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

Contact:

Phone: 6173761120

Email:

Quote Number: 558672

Reference: ITT50 - 2960x

FTG Tech Rep: Joe Gillis

Billing Terms: Due on receipt

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

Total Amount: \$5,559.30

Standard Terms & Conditions

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

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

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

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

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

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

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

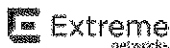
Customer Approval:

Print Name/Title

Purchase Order #

Customer Signature

Date





City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

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

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

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: 000000000000000000040555

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.



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

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

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #:
Terms: Net 0

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000655731

BILLING FOR JULY 2015

PROJECT MANAGEMENT	\$ 2,744.00
FIELD LABOR	35,760.50
MATERIAL	2,676.70

AMOUNT DUE	<u>\$41,181.20</u>
------------	--------------------

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$41,181.20

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

	A	B	C	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Jul-15			
4	Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate
5	7/1/2015	34182	Somerville; Boston	North St- remote camera for Mike Kiely; Charles & Beacon- began camera replacement at this location	Tech/Programmer-OT	6	\$125.00
6	7/1/2015	34212	Sonet; Boston	Beacon & Charles- reinstall CCTV equipment due to vehicle damage, demo & made safe. Installed new control box & rewired 120v power.	Tech/Programmer	29	\$102.00
7	7/2/2015	34183	Boston	Beacon & Charles- replaced camera for July 4th celebrations per BRIC; Emerson College- troubleshoot/worked on roof	Tech/Programmer-OT	2	\$125.00
8	7/2/2015	34211	Sonet; Boston	Beacon to 80 Boylston- assist with antenna installation for July 4th.	Tech/Programmer	13.5	\$102.00
9	7/3/2015	34220	Boston	Charles & Beacon- continued installation of new camera	Software Tech	8	\$125.00
10	7/3/2015	34307	Sonet; Boston	Continuation of replacing Beacon & Charles camera within Boston Common area for July 4th festivities	Tech/Programmer	26	\$102.00
11	7/4/2015	34185	Boston	BPD city power outage, 26 locations down; 22 Boylston & Berkeley- key locations for event per Vinny Stancato- reset all	Tech/Programmer-DT	4	\$145.00
12	7/6/2015	34186	Somerville; Boston	Assisted Somerville PD w/ network connection within dept.- helped Mike Kiely w/ VPN video pull of incident for IT; Reset: Bowdoin & Quincy, Castlegate, Bowdoin & Hamilton	Tech/Programmer-OT	4	\$125.00
13	7/6/2015	34186	Somerville; Boston	Assisted Somerville PD w/ network connection within dept.- helped Mike Kiely w/ VPN video pull of incident for IT; Reset: Bowdoin & Quincy, Castlegate, Bowdoin & Hamilton	Software Tech	8	\$125.00
14	7/7/2015	34306	Sonet; Boston	Dorchester Ave & Savin Hill- troubleshoot antenna issues & found it to be out of alignment, assisted w/ re-alignment	Tech/Programmer	16	\$102.00
15	7/8/2015	34213	Sonet; Boston	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 power outage.	Tech/Programmer	26	\$102.00
16	7/9/2015	34189	Boston	NTP time server problem w/ many devices- reviewed & fixed w/ Chuck Wade per BRIC; no PTZ at Seaver & Columbus- reset (needs to be replaced)	Tech/Programmer	3	\$109.00
17	7/9/2015	34189	Boston	NTP time server problem w/ many devices- reviewed & fixed w/ Chuck Wade per BRIC; no PTZ at Seaver & Columbus- reset (needs to be replaced)	Tech/Programmer-OT	6	\$125.00

	H	I
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
12	\$500.00	
13	\$1,000.00	
14	\$1,632.00	
15	\$2,652.00	
16	\$327.00	PSNET
17	\$750.00	

	A	B	C	D	E	F	G
18	7/9/2015	34189	Boston	NTP time server problem w/ many devices- reviewed & fixed w/ Chuck Wade per BRIC; no PTZ at Seaver & Columbus- reset (needs to be replaced)	Software Tech	8	\$125.00
19	7/9/2015	34189	Boston	NTP time server problem w/ many devices- reviewed & fixed w/ Chuck Wade per BRIC; no PTZ at Seaver & Columbus- reset (needs to be replaced)	Software Tech-OT	3	\$145.00
20	7/9/2015	34305	Sonet; Boston	Columbus & Seaver- troubleshoot intermittent power & found BTM had tied camera power into crosswalk relay- only power up when crosswalk button is engaged. Rewired & established constant power & labeled circuit	Tech/Programmer	31	\$102.00
21	7/13/2015	34210	Sonet; Everett	Boston Coach- furnish & install 120v power to new pole.	Tech/Programmer	9	\$102.00
22	7/15/2015	34194	Boston	Bluehill Ave & Columbia- camera down; Wendover St- troubleshoot, camera cable was cut	Tech/Programmer-OT	2.5	\$125.00
23	7/15/2015	34304	Sonet; Boston	Reset power & data due to Verizon-related work at Olney St, Everton St, Howard St, Wayland St, Tremont St, & Lenox St per BPD	Tech/Programmer	16	\$102.00
24	7/17/2015	34196	Quincy	Quincy PD- issue with Microsoft video export per Joe P. - DVTEL support involved	Tech/Programmer	5	\$109.00
25	7/17/2015	34196	Quincy	Quincy PD- issue with Microsoft video export per Joe P. - DVTEL support involved	Software Tech	4	\$125.00
26	7/20/2015	34198	Chelsea	Soldier's Home- switch to be replaced & different power configuration needed on roof to accept antennas; Troubleshoot video viewing issue at EOC per Allan Alpert	Tech/Programmer-OT	9	\$125.00
27	7/20/2015	34308	Sonet; Boston	Morton St Fire Dept- checked 120 volt power; Troubleshoot BONET at Morton & Seldon and Morton & Norfolk; Washington & Melville- troubleshoot & assist w/ antenna cabling & connections	Tech/Programmer	18	\$102.00
28	7/21/2015	34223	Boston	BONET "route print work" w/ Chuck Wade/PSNet; Replaced camera at Bluehill Ave & Columbia	Tech/Programmer	2.5	\$109.00
29	7/21/2015	34223	Boston	BONET "route print work" w/ Chuck Wade/PSNet; Replaced camera at Bluehill Ave & Columbia	Tech/Programmer-OT	6	\$125.00
30	7/21/2015	34223	Boston	BONET "route print work" w/ Chuck Wade/PSNet; Replaced camera at Bluehill Ave & Columbia	Software Tech	8	\$125.00
31	7/23/2015	34216	Boston	Reset Bernard & Talbot; PTZ problem at Westview- met w/ Vinny Stancato	Tech/Programmer	5	\$109.00
32	7/23/2015	34216	Boston	Reset Bernard & Talbot; PTZ problem at Westview- met w/ Vinny Stancato	Tech/Programmer-OT	3	\$125.00
33	7/28/2015	34224	Boston	Topliff St- reset camera due to power problem- Boston street lighting changed photocell	Tech/Programmer	3	\$109.00
34	7/28/2015	34224	Boston	Topliff St- reset camera due to power problem- Boston street lighting changed photocell	Tech/Programmer-OT	3	\$125.00

	H	I
18	\$1,000.00	PSNET
19	\$435.00	
20	\$3,162.00	
21	\$918.00	
22	\$312.50	
23	\$1,632.00	
24	\$545.00	
25	\$500.00	
26	\$1,125.00	
27	\$1,836.00	
28	\$272.50	PSNET
29	\$750.00	
30	\$1,000.00	PSNET
31	\$545.00	
32	\$375.00	
33	\$327.00	
34	\$375.00	

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

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

	A	B	C
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

	A	B	C	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				

	E	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	
14	PM Labor for July 2015	\$2,744.00	

	A	B	C	D
1	July Labor 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	July Material 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

[illegible]



PRODUCT 211

JOB INVOICE

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

34212

CUSTOMERS ORDER NO.	DATE ORDERED 7/1/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

HOURS		LABOR	AMOUNT		TOTAL MATERIALS	
29		MECHANICS	3 @ 8hrs			
		HELPER	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.

1400 Providence Highway
Building #2 Suite 2000

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

JOB INVOICE

34183

CUSTOMERS ORDER NO.	DATE ORDERED 7/2/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
13.5	MECHANICS 1 @ 8 hrs		
	HELPERS 1 @ 5.5 hrs		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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

HOURS		LABOR	AMOUNT	TOTAL MATERIALS		
26	MECHANICS	2 @ 8 hrs				
	HELPERS	2 @ 5 hrs				
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR		TAX	
SIGNATURE			DATE COMPLETED		TOTAL	

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

JOB INVOICE

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

34186

CUSTOMERS ORDER NO.	DATE ORDERED 7/6/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

Somerville PD - Boudoin + Quiney -
Castroville - Boudoin + Hamilton

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Assisted Assisted SPD w/ network connection within police dept. - helped Mike Kely w/ VPN video pm of incident for IT		
	Reset: Bowdoin + Quincy Castlegate Bowdoin + Hamilton		
	Nisbet Savage	8 40t	

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



JOB INVOICE

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

34213

CUSTOMERS ORDER NO.	DATE ORDERED 7/8/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Revere Hotel - no power to antenna back haul due to generator test - Switch locked up - needs equipment upgrade		
	Fineport + Samin Hill - troubleshoot video loss + reset (2) separate locations - found area wide power outage		

HOURLS	LABOR	AMOUNT		
26	MECHANICS	28 @ \$8 hrs	TOTAL MATERIALS	
	HELPERS	2 @ \$5 hrs	TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	



JOB INVOICE

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

34189

CUSTOMERS ORDER NO.	DATE ORDERED 7/9/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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

OURS	LABOR	AMOUNT	TOTAL MATERIALS	
9	MECHANICS 2 @ 4.5 hrs			
	HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX	
SIGNATURE		DATE COMPLETED	TOTAL	

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com						CUSTOMERS ORDER NO.	DATE ORDERED 7/15/15	
BILL TO Office of Emergency Management						ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input checked="" type="checkbox"/> P.M.	
ADDRESS City Hall						PHONE		
CITY Boston, MA						MECHANIC		
JOB NAME AND LOCATION OIMS - Boston						<input type="checkbox"/> DAY WORK		
DESCRIPTION OF WORK						<input type="checkbox"/> CONTRACT		
						<input type="checkbox"/> EXTRA		
BH+Columbia - Wendover								
QUANT.	DESCRIPTION OF MATERIAL USED					PRICE	AMOUNT	
	BH + Columbia camera down							
	Wendover camera cable cut - troubleshoot							
HOURS	LABOR				AMOUNT	TOTAL MATERIALS		
	MECHANICS @					TOTAL LABOR		
	HELPERS @							
I hereby acknowledge the satisfactory completion of the above described work.					TOTAL LABOR		TAX	
SIGNATURE					DATE COMPLETED		TOTAL	

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

[illegible]

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JOB INVOICE

34198

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

[illegible]

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JOB INVOICE

34308

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

BILL TO	Office of Emergency Management		PHONE
ADDRESS	City Hall		MECHANIC
CITY	Boston, MA		HELPER
JOB NAME AND LOCATION	Sole - CIMS Boston		<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	Morton St. Fire Dept. -		<input type="checkbox"/> CONTRACT
	Morton + Selden St - Morton + Norfolk St -		<input type="checkbox"/> EXTRA
	Washington + Melville St		

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
* >	Morton St. FD - Check 120 volt power		
*	Morton + Selden - troubleshoot BOWET		
*	Morton + Norfolk - troubleshoot BOWET		
*	Washington + Melville - troubleshoot + assist w/ antenna cabling + connections		

<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">18</div>	HOURS	LABOR	AMOUNT	TOTAL MATERIALS
		MECHANICS 3 @ 6 hrs		
		HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.			TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL	

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Bonet "route print work" w/ Chuck Wade / PSNET		
	Replaced camera at BTHA + Columbia		
#	16 port Switch		
#	DVTEL PTZ		
#	100 ft. cabling		
	Nisbet Savage	8 2.5/hour	
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
	MECHANICS @		TOTAL LABOR
	HELPERS @		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE		DATE COMPLETED	TOTAL

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



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34224

CUSTOMERS ORDER NO.	DATE ORDERED 7/28/15
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

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

[illegible]

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JOB INVOICE

34218

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

[illegible]

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

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Troubleshoot camera outage between Walnut Park and Solomon School w/ Eric Johnson - Checked all power + cable between on backhaul + on equipment at both sites		
HOURS	LABOR	AMOUNT	
(15)	MECHANICS 3 @ 5 hrs		TOTAL MATERIALS
	HELPERS @		TOTAL LABOR
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	TAX
SIGNATURE	DATE COMPLETED		TOTAL