	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Nov-15			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
5	11/2/2015	34563	Everett	Excelon Mystic thermal upgrade	Software Tech	8	\$125.00
6	11/2/2015	34563	Everett	Excelon Mystic thermal upgrade	Software Tech-OT	4	\$145.00
7	11/2/2015	34563	Everett	Excelon Mystic thermal upgrade	Tech/Programmer	8	\$109.00
8	11/2/2015	34563	Everett	Excelon Mystic thermal upgrade	Tech/Programmer-OT	4	\$125.00
				New work station CPU at 100% cameras not			
				displaying correctly, extend camera from 10 min			
				dwell time to 1hr dwell time & default preset set to			
ا ۾ ا	11/4/2015	34564	Chelsea; Revere	ptz control/shotspotter per Lt. Griffin. Assist Lt. Ford pull video for incident.		8	\$125.00
9 10	11/9/2015	34565	Everett	Excelon Mystic thermal upgrade	Tech/Programmer	16	\$123.00
11	11/9/2015	34565	Everett	Excelon Mystic thermal upgrade	Tech/Programmer-OT	4.5	\$107.00
11	11/9/2013	34303	Everett	Excelor Mystic thermal upgrade	Tech/Programmer-Or	4.5	\$123.00
				Beacham St camera down due to power off inside			
				business. Babson St antenna to Lewenburg School			
				offline/repaired. Realign antennas at BH Columbia			
12	11/10/2015	34566	Chelsea; Boston	to BH American Legion- video slow.	Tech/Programmer	16	\$109.00
13	11/10/2015	34566	Chelsea	Upgrade Dytel system to 6.4 version	Software Tech	8	\$125.00
	, ,			,			
				Chelsea- PSNET weather proof air pair on Soldier's			
				Home/reset switch on roof for antenna cluster.			
				Boston PD reset State & Congress/check power at			
14	11/10/2015	34567	Sonet; Chelsea; Boston	BHA & Woodhaven camera per Eric Johnson.	Tech/Programmer	18	\$102.00
				Replace Beacon & Charles camera/Bowdoin &			
15	11/12/2015	34568	Boston	Norton antenna	Tech/Programmer	8	\$109.00
				Replace Beacon & Charles camera/Bowdoin &			
16	11/12/2015	34568	Boston	Norton antenna	Tech/Programmer-OT	5	\$125.00
ا <sub></sub> ا	44 /40 /0045	0.4570	Chalas	Extend shotspotter dwell time on all cameras per Lt.	Coffee Took		+405.00
17	11/12/2015	34568	Chelsea	Griffin  Reset 500 Boylston- GFI outlet tripped due to heavy	Software Tech	8	\$125.00
				rain on roof, BPD reset Olney & Everton, Reset St.			
				Botolph & Mass Ave- video up and down.			
				Troubleshoot Davis Square camera- antenna not			
18	11/13/2015	34569	Boston; Somerville	connecting to hub at Holland St.	Tech/Programmer	8	\$109.00
10	11/ 10/ 2013	0 1307	Boston, somer tine	Bragdon St cameras displaying/ return & test with	reen, regrammer		Ψ107.00
19	11/13/2015	34569	Chelsea	Shotspotter per Lt. Griffin	Software Tech	6	\$125.00
				BPD school & Washington reset; St. Botolph antenna			
20	11/14/2015	34570	Boston; Chelsea	down; Chelsea thermal camera MWRA	Tech/Programmer-OT	8	\$125.00
				Prep Everett archiver & Everett FD for 6.4 upgrade;			
21	11/16/2015	34571	Everett; Chelsea	Chelsea shotspotter test	Software Tech	8	\$125.00
				Assist Eric Nisbet with Everett server; Reset Dot Ave			
				@ Station 18 due to BTD work in traffic signal;			
				Bowdoin & Norton antenna down in field- reset field			
				side; Reset Everett Meadows Park- antenna			
22	11/16/2015	34571	Everett; Boston	down/hung up at hub.	Tech/Programmer	8	\$109.00

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4	Total	Special Event, PSNET or CIMS
5	\$1,000.00	
6	\$580.00	
7	\$872.00	
8	\$500.00	
9	\$1,000.00	Work Station Upgrade
10	\$1,744.00	
11	\$562.50	
10	\$1,744.00	
12 13	\$1,000.00	
13	\$1,000.00	
14	\$1,836.00	PSNET
15	\$872.00	
16	\$625.00	
17	\$1,000.00	
18	\$872.00	
19	\$750.00	
20	\$1,000.00	
21	\$1,000.00	
22	\$872.00	

	Α	В	С	D	Е	F	G
	44/47/0045	0.4570		Everett power plant thermal cameras- assist Mark	6.6		+405.00
23	11/17/2015	34572	Everett	Savage on changing fixed camera views on LNG pier.	Software Tech	8	\$125.00
				Everett power plant move camera views per Pat			
				Johnston; BPD Wendover St- all cameras down per			
	44/47/0045	24572	Francht, Doobon	BRIC Elizabeth Campbell- Eversource onsite, no	To ale /Du a cura un accura		<b>#100.00</b>
24	11/17/2015	34572	Everett; Boston	power 4 blocks.	Tech/Programmer	8	\$109.00
25	11/18/2015	34573	Boston	PSNET antenna install MIT for Ritz BPD from JFK	Tech/Programmer	8	\$109.00
				BU Medical Center- troubleshoot antenna from			
26	11/19/2015	34574	Boston	BUMC medical 670 Albany St to BUMC ED entrance	Tech/Programmer	8	\$109.00
				Finish presets for Shotspotter & default home	-		·
27	11/20/2015	34575	Chelsea	settings to 1hr per Lt. Griffin	Software Tech	2	\$125.00
				Troubleshoot & repair Walnut & Shirley camera on			
				pole hit by truck per Ken Bruker; Reset Yawkey @			
				Brookline & clean lenses for football game per Vinny			
28	11/20/2015	34575	Revere; Boston	Stancato/BRIC	Tech/Programmer	8	\$109.00
				Troubleshoot & repair Walnut & Shirley camera on			
				pole hit by truck per Ken Bruker; Reset Yawkey @			
				Brookline & clean lenses for football game per Vinny			
29	11/20/2015	34575	Revere; Boston	Stancato/BRIC	Tech/Programmer-OT	5	\$125.00
				BPD Columbus & Seaver- camera reinstalled by BTD	-		
				contractors without LAN-TEL knowledge, water			
				collected inside dome- repaired; Troubleshoot			
				Everett waterway camera due to barge work infront			
30	11/21/2015	34576	Boston; Everett	of camera area	Tech/Programmer-OT	8	\$125.00
				Preliminary work for Somerville server upgrade to			
31	11/23/2015	34577	Somerville	6.4 and shotspotter test	Software Tech	4	\$125.00
				Preliminary work for Somerville server upgrade to			
32	11/23/2015	34577	Somerville	6.4 and shotspotter test	Tech/Programmer	8	\$109.00
				Preliminary work for Somerville server upgrade to			
33	11/23/2015	34577	Somerville	6.4 and shotspotter test	Tech/Programmer-OT	3	\$125.00
				Continued repair on Columbus & Seaver due to BTD			
34	11/24/2015	34578	Boston	install	Tech/Programmer	8	\$109.00
				Continued repair on Columbus & Seaver due to BTD			
35	11/24/2015	34578	Boston	install	Tech/Programmer-OT	6	\$125.00
				Chelsea IT cannot log on or display video on 4			
36	11/25/2015	34579	Chelsea	monitors in 1st floor work room per Alan Jussif	Software Tech	5	\$125.00
				Tai Tung Village- two cameras down- worker on roof			
37	11/25/2015	34579	Boston	disconnected antenna	Tech/Programmer-OT	6	\$125.00
				Check power for Mystic Bridge thermal cameras on			
38	11/25/2015	34580	Sonet; Everett	span with DOT Engineer	Tech/Programmer	18	\$102.00
			Boston; Chelsea; Everett;	Reset cameras on servers from city-wide power			
39	11/27/2015	34581	Revere	outage at 0900 hours	Software Tech	4	\$125.00
		_	1	Soldier's Home- sector antenna down- found			
40	11/27/2015	34581	Chelsea	existing cable in PSNET switch and ran new cable	Tech/Programmer	8	\$109.00
,	44/07/2245	0.4504	Ch. de c	Soldier's Home- sector antenna down- found	Tarak (Busananan GT		4405.00
41	11/27/2015	34581	Chelsea	existing cable in PSNET switch and ran new cable	Tech/Programmer-OT	4	\$125.00

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23	\$1,000.00	
24	\$872.00	
25	\$872.00	PSNET
26	\$872.00	
27	\$250.00	
	_	
28	\$872.00	
29	\$625.00	
20	*	
30	\$1,000.00	
31	\$500.00	
32	\$872.00	
33	\$375.00	
34	\$872.00	
35	\$750.00	
36	\$625.00	
37	\$750.00	
38	\$1,836.00	
39	\$500.00	
40	\$872.00	
41	\$500.00	

	Α	В	С	D	Е	F	G
				Soldier's Home- PSNET switch hung up and power			
				issue; Reset Mass & Columbus- antenna down to 35			
				Northampton; Reset Target to Whidden- Target was			
42	11/28/2015	34582	Chelsea; Boston; Everett	doing work internally.	Tech/Programmer-OT	12	\$125.00
				Reset Dot & Savin Hill and Dot & Adams due to			
				Eversource power issues in area started on 11/27			
				per Eric Johnson; Reset Gov't Center camera- JFK			
				building found encoder power 12v cord NG,			
				replaced; Tremont & Cambridge lost power to			
				nearby MBTA work checked power, found 5amp			
43	11/30/2015	34583	Sonet; Boston	fuse in base of pole blown	Tech/Programmer	28	\$102.00
				Installed new mount and wire in pipe- fixed broken			
44	11/30/2015	34584	Sonet; Boston	PVC for PSNET backhaul to MIT	Tech/Programmer	26	\$102.00
				Knapp St- encoder hung up- could not get to roof			
				right away since restaurant was closed and keys			
45	11/30/2015	34585	Boston	would not work on roof door	Tech/Programmer	6	\$109.00
46					Labor for November 2015		

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42	\$1,500.00	
43	\$2,856.00	
44	\$2,652.00	
45	\$654.00	
46	\$40,306.50	

	A	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Nov-15	
4	Date of Service/Purchase	Location	Material Provided
5	11/12/2015 (34568)	Boston- Beacon & Charles	DVTEL PTZ Camera
6	11/17/2015 (34572)	Boston- Wendover Street	Single Port High Power POE
7	11/18/2015 (34573)	Boston- MIT	Cabling & Misc. Hardware
8	11/30/2015 (34584)	Sonet- Boston MIT	Cabling & Misc. Hardware
9			Total Material Costs

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4	Material Cost
5	\$2,421.00
6	\$70.00
7	\$260.00
8	\$400.00
9	\$3.151.00

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Nov-15	
4	Date of Service	Location	Work Performed	# Hours
			8am network & server check (1 hr). Troubleshoot Boston City Hall roof/MIT (2hrs). Afternoon network &	
5	11/2/2015	Boston	server check (1 hr).	4
			8am network & server check (1 hr). BPD weekly meeting (2hrs). MIT with Chuck Wade (1hr). Afternoon	
6	11/6/2015	Boston	network & server check (1hr).	5
7	11/12/2015	Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
8	11/20/2015	Boston	8am network & server check (1hr). BPD weekly meeting (2hrs). Afternoon network & server check (1hr)	4
9	11/23/2015	Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
10	11/24/2015	Boston; Everett	8am network & server check (1hr). Mystic Bridge with DOT (2hrs). Afternoon network & server check (1hr).	4
			8am network & server check (1hr). Troubleshoot Chelsea- Eden @ Orange (1hr). Afternoon network & server	
11	11/30/2015	Boston; Chelsea	check (1hr).	3
12				

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4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$392.00	
6	\$98.00	\$490.00	
7	\$98.00	\$196.00	
	_		
8	\$98.00	\$392.00	
9	\$98.00	\$196.00	
10	\$98.00	\$392.00	
11	\$98.00	\$294.00	
	PM Labor for		
12	November 2015	\$2,352.00	

	А	В	С	D	
1	No	vember La	abor Totals		
2	Labor Type	Hours	Total		
3	LAN-TEL Labor regular rate	126	\$13,734.00		
4	LAN-TEL Labor overtime rate	65.5	\$8,187.50		
5	LAN-TEL Software Tech rate	69	\$8,625.00		
6	LAN-TEL Software Tech overtime rate	4	\$580.00		
7	Sonet	90	\$9,180.00		
8	Total Labor		\$40,306.50		
9					
10	Total Project Management Labor		\$2,352.00		
11	Total Labor & PM			\$42,658.50	
12	November Material Totals				
13	Total PTZ DvTel Cameras	1	\$2,421.00		
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	0	\$0.00		
19	Total NEMA Enclosures	0	\$0.00		
	Total Astro Brackets	0	\$0.00		
	Total Antennas & Assoc. Equipment	0	\$0.00		
	Total Cable & Assoc. Hardware	-	\$0.00		
	Total POEs	1	\$70.00		
24	Total Misc. Equipment	-	\$660.00		
25	Total Material Used			\$3,151.00	
26					
27	Total Billing for November 2015			\$45,809.50	



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: 9914445

**DRAW ID: 168** 

DATE: December 22.2015

SALESPERSON:

CONTRACT ID: 15-0283-20

CIMS MAINTENANCE 15-16-Mayor's

CUSTOMER ID: DOINNOV

PO #:

Terms: Net 0

LOCATION:

TOTALIST TACE V

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000655731

**BILLING FOR NOVEMBER 2015** 

PROJECT MANAGEMENT

FIELD LABOR MATERIAL \$ 2,352.00

40,306.50 3,151.00

AMOUNT DUE

\$45,809.50

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$45,809.50

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

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Dec-15			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
5	12/1/2015	34591	Chelsea	Troubleshoot antenna/reset for Soldier's Home	Tech/Programmer	6	\$109.00
6	12/2/2015	34592	Chelsea	Troubleshoot IP conflict for CPD	Tech/Programmer	2	\$109.00
7	12/2/2015	34592	Chelsea	Troubleshoot IP conflict for CPD	Tech/Programmer-OT	2	\$125.00
				BU Med Center/South HS - contractor doing roof			
8	12/3/2015	34593	Boston	over BRIC	Tech/Programmer	8	\$109.00
			l	CPD & SPD - shotspotter test; BPD- worked with Jim			
9	12/3/2015	34593	Chelsea, Somerville, Boston		Software Tech	8	\$125.00
				Resets at Mass Bay, Everett/Target & Norton			
ا ۱	40/4/0045	24504	Dooton.	Passicciou - realigned antenna due to roof work and	Tack /Dua sua sausa		<b>#400.00</b>
10	12/4/2015	34594	Boston	junkies hanging out on roof.	Tech/Programmer	5	\$109.00
11	12/4/2015	34594	Somerville	Training for detectives on video retrival	Software Tech-OT	4	\$145.00
12	12/5/2015	34595	Brookline	Troubleshoot camera down at St. Paul/Brown	Tech/Programmer-OT	10	\$125.00
ا ۱	12/7/2015	24504	Boston	Reset at Geneva/Bowdoin; Changed out POE power	Took /Drogrammer		¢100.00
13		34596	Boston Somerville	supply for camera at Wendover St	Tech/Programmer Software Tech	8	\$109.00
14	12/8/2015	34597		Assisted with DVTEL upgrade		6	\$125.00
15	12/8/2015	34597	Boston	Worked with BONET on City Hall Roof Longfellow Towers- troubleshoot issue with Chuck	Tech/Programmer	8	\$109.00
ا ۱	12/8/2015	24507	Boston	Wade	Tech/Programmer-OT	4	\$125.00
16	12/6/2013	34597	Boston	Continued work with BONET on City Hall roof; St.	Tech/Programmer-O1	4	\$125.00
17	12/9/2015	34598	Boston; Everett	Lawrence Cement antenna power issue	Tech/Programmer	8	\$109.00
	12/ // 2013	34370	Boston, Everett	St. Lawrence Cement- power issue in penthouse,	Techy i Togrammer		Ψ107.00
				work being done locally- refed CIMS nema enclosure			
18	12/9/2015	34587	Sonet; Everett	120 volt power.	Tech/Programmer	25.5	\$102.00
			,				
				250 Broadway- worked with Chuck Wade on Cisco			
19	12/10/2015	34599	Revere	switch; Seaview - tested with ATT interference	Tech/Programmer	8	\$109.00
				Revere Hotel - Troubleshoot wiring issue with Telco			
20	12/11/2015	34600	Boston	carriers	Tech/Programmer	8	\$109.00
				Pump House- no power, found nema enclosure			
21	12/11/2015	34588	Sonet; Winthrop	rotted out & need to replace.	Tech/Programmer	6	\$102.00
22	12/16/2015	34601	Winthrop	Assisted Chief with iPad issue	Software Tech	1	\$125.00
23	12/16/2015	34601	Boston	Troubleshoot/reset Tobin Bride thermal	Tech/Programmer	8	\$109.00
24	12/16/2015	34601	Boston	Troubleshoot/reset Tobin Bride thermal	Tech/Programmer-OT	1	\$125.00
				Tobin Bridge Thermal East- furnish & install 120 volt			
25	12/16/2015	34586	Sonet; Boston	power to control cabinet	Tech/Programmer	16	\$102.00
26	12/17/2015	34602	Winthrop	Assisted Chief with iPad issue	Software Tech	2	\$125.00
				Troubleshoot 3rd power issue for Broadway per			
				Pam; Reset Olney & Everton; 90 Longwood-			
<u>,                                   </u>	10/17/2015	24602	Chalana Branklina Franck	troubleshoot switch issue with Chuck Wade; Reset	Took /Drogrammar		¢100.00
27	12/17/2015	34602	Chelsea; Brookline; Everett	Mystic Bridge Thermal Troubleshoot 3rd power issue for Broadway per	Tech/Programmer	8	\$109.00
				Pam; Reset Olney & Everton; 90 Longwood-			
				troubleshoot switch issue with Chuck Wade; Reset			
28	12/17/2015	34602	Chelsea; Brookline; Everett		Tech/Programmer-OT	3	\$125.00
40	12/11/2013	J-100Z	Choisea, Drookiirie, Everett	imystic bridge mermai	rech/riogrammer-Oi	J	φ12J.00

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4	Total	Special Event, PSNET or CIMS
5	\$654.00	
6	\$218.00	
7	\$250.00	
8	\$872.00	
9	\$1,000.00	
10	\$545.00	
11	\$580.00	
12	\$1,250.00	
13	\$872.00	
14	\$750.00	
15	\$872.00	BONET
16	\$500.00	BONET
17	\$872.00	
18	\$2,601.00	
19	\$872.00	BONET
20	\$872.00	
21	\$612.00	
22	\$125.00	
23	\$872.00	
24	\$125.00	
25	\$1,632.00	
26	\$250.00	
27	\$872.00	BONET
28	\$375.00	

	Α	В	С	D	E	F	G
				3rd & Broadway- check power loss at pole & service drop to nema enclosure, found no power due to car accident; Sweetzer Circle & RPW-W - no power,			
29	12/17/2015	34589	Sonet; Chelsea; Everett	found DEC contractor working on street circuits.	Tech/Programmer	28	\$102.00
30	12/19/2015	34603	Boston; Everett	Troubleshoot/reset State/Congress & Broadway/Washington; Whidden Hospital- contractors working on RB Parkway- took down all cameras in this area	Tech/Programmer-OT	9	\$125.00
31	12/21/2015	34604	Everett	Assisted with shotspotter & DVTEL upgrade	Software Tech	8	\$125.00
32	12/21/2015	34604	Boston; Revere	Troubleshoot St. Botolph antenna; Reset Walnut & Shirley; Reset Hampton Inn (Revere) & realigned camera & antenna; Worked on Beacon & Charles per Parks Department	Tech/Programmer	8	\$109.00
	40/04/0045	24/24		Troubleshoot St. Botolph antenna; Reset Walnut & Shirley; Reset Hampton Inn (Revere) & realigned camera & antenna; Worked on Beacon & Charles	T 1/2 0T		1405.00
33	12/21/2015	34604	Boston; Revere	per Parks Department	Tech/Programmer-OT	2	\$125.00
34	12/22/2015	34605	Boston	Worked on City Hall camera with BONET	Software Tech	2	\$125.00
35	12/22/2015	34605	Boston	Worked with DOIT/BONET for City Hall camera connection	Tech/Programmer	8	\$109.00
36	12/22/2015	34605	Boston	Worked with DOIT/BONET for City Hall camera connection	Tech/Programmer-OT	1	\$125.00
37	12/23/2015	34606	Boston	Reset City Hall, State/Congress & Columbus/Seaver (moved by BTD)	Tech/Programmer	8	\$109.00
38	12/24/2015	34607	Boston	Worked with BPD on archiver 23/server upgrades; Tremont & Cambridge/Ritz hub down	Software Tech	6	\$125.00
39	12/24/2015	34607	Boston	Troubleshoot/Reset Tremont & Cambridge/Ritz hub	Tech/Programmer	8	\$109.00
40	12/24/2015	34607	Boston	Troubleshoot/Reset Tremont & Cambridge/Ritz hub	Tech/Programmer-OT	2	\$125.00
41	12/29/2015	34608	Brookline	Assisted with DVTEL upgrade	Software Tech	8	\$125.00
40	12/29/2015	34590	Sonet: Boston	NYE Prep* adjust & clean lenses at Washington & LaGrange, Tremont & Cambridge, Tremont & Park, and Beacon & Charles. Resecured CCTV arm on Downtown Crossing camera location- found bent mount.	Tech/Drogrammer	28	\$102.00
42	12/27/2013	34370	Soliet; Dostoli	Troubleshoot 1 Beacon antenna with BONET; Reset	Tech/Programmer	20	\$102.00
43	12/30/2015	34609	Boston	MLK & Warren	Tech/Programmer	8	\$109.00
44	12/30/2015	34609	Boston	Troubleshoot 1 Beacon antenna with BONET; Reset MLK & Warren	Tech/Programmer-OT	5	\$125.00
45	12/31/2015	34610	Everett	Worked with Chuck Wade to troubleshoot Everett Fire Dept. network/server	Software Tech	4	\$125.00
46	12/31/2015	34610	Boston	Worked with BONET on City Hall connection; Reset Jeremiah Burke School hub	Tech/Programmer	8	\$109.00
47					Labor for December 2015		

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29	\$2,856.00	
	· ·	
30	\$1,125.00	
31	\$1,000.00	
32	\$872.00	
32	\$672.00	
33	\$250.00	
34	\$250.00	BONET
	_	
35	\$872.00	BONET
20	¢125.00	
36	\$125.00	
37	\$872.00	
-01	***	
38	\$750.00	
39	\$872.00	
40	\$250.00	
41	\$1,000.00	
42	\$2,856.00	Special Event
	. ,	
43	\$872.00	BONET
44	\$625.00	
	1500 00	DOUET
45	\$500.00	BONET
46	\$872.00	BONET
46	\$35,262.00	DOINET
47	\$33,262.00	

	А	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Dec-15	
4	Date of Service/Purchase	Location	Material Provided
5	12/1/2015 (34591)	Chelsea Soldier's Home	Piping for Main Mast
6	12/3/2015 (34593)	BU Med Center	Piping for Antenna
7	12/4/2015 (34594)	Passicciou Building	Piping & Wire
8	12/7/2015 (34596)	Geneva & Bowdoin	Axis Midspan Power Supply
9	12/7/2015 (34596)	Geneva & Bowdoin	Streetlight Power Adapter
10	12/7/2015 (34596)	Wendover Street	Axis Midspan Power Supply
11	12/8/2015 (34597)	City Hall Roof	Piping, Hangers & Brackets
12	12/11/2015 (34600)	Revere Hotel	Piping & Hangers
13	12/16/2015 (34601)	Tobin Bridge	Hangers & Wire
14	12/21/2015 (34604)	Hampton Inn	Piping
15	12/23/2015 (34606)	Columbus & Seaver	Mounts & Wire
16	12/24/2015 (34607)	Boston Police Dept Archiver 23	Misc. Material to Rebuild Memory Storage
17	12/24/2015 (34607)	Tremont & Cambridge	Wire & Mount
18	12/30/2015 (34609)	1 Beacon	Wire & Mount
19			Total Material Costs

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4	Material Cost
5	\$55.00
6	\$27.50
7	\$55.00
8	\$126.49
9	\$104.22
10	\$126.49
11	\$71.50
12	\$38.50
13	\$22.00
14	\$60.50
15	\$16.50
16	\$108.64
17	\$33.00
18	\$33.00
19	\$878.34

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Dec-15	
4	Date of Service	Location	Work Performed	# Hours
	10/0/0015			
5	12/3/2015	Boston; Chelsea	8am network & server check (1hr). Assist Nisbet/Chelsea PD (2 hrs). Afternoon network & server check (1hr).	4
			8am network & server check (1hr). Assist with CIMS troubleshooting (1hr). Afternoon network & server check	
6	12/7/2015	Boston	(1hr).	3
7	12/11/2015	Boston	8am network & server check (1hr). BPD weekly meeting (2hrs). Afternoon network & server check (1hr).	4
			8am network & server check (1hr). Assist with troubleshooting at Mystic Bridge (1 hr). CIMS billing (2hrs).	
8	12/16/2015	Boston	Afternoon network & server check (1hr).	5
9	12/30/2015	Boston	8am network & server check (1hr). NYE prep work (2hrs). Afternoon network & server check (1hr).	4
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4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$392.00	
6	\$98.00	\$294.00	
7	\$98.00	\$392.00	
8	\$98.00	\$490.00	
9	\$98.00	\$392.00	
	PM Labor for		
10	December 2015	\$1,960.00	

	А	В	С	D
1	De	cember La	bor Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	125	\$13,625.00	
4	LAN-TEL Labor overtime rate	39	\$4,875.00	
5	LAN-TEL Software Tech rate	45	\$5,625.00	
6	LAN-TEL Software Tech overtime rate	4	\$580.00	
7	Sonet	103.5	\$10,557.00	
8	Total Labor		\$35,262.00	
9				
10	Total Project Management Labor		\$1,960.00	
11	Total Labor & PM			\$37,222.00
12	Dec	ember Ma	terial Totals	
13	Total PTZ DvTel Cameras	0	\$0.00	
14	Total Fixed DvTel Cameras	0	\$0.00	
15	Total Power Supplies	2	\$252.98	
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	0	\$0.00	
17	Total Adapters	1	\$104.22	
18	Total Encoders	0	\$0.00	
19	Total NEMA Enclosures	0	\$0.00	
20	Total Astro Brackets	0	\$0.00	
21	Total Antennas & Assoc. Equipment	-	\$412.50	
22	Total Cable & Assoc. Hardware	-	\$0.00	
23	Total POEs	0	\$0.00	
24	Total Misc. Equipment	-	\$108.64	
25	Total Material Used			\$878.34
26				
27	Total Billing for December 2015			\$38,100.34



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: 9914564 DRAW ID: 190

DATE: January 28.2016

SALESPERSON:

CUSTOMER ID: DOINNOV

PO #:

Terms: Net 0

CONTRACT ID:

15-0283-20

CIMS MAINTENANCE 15-16-Mayor's

LOCATION:

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000655731

**BILLING FOR DECEMBER 2015** 

PROJECT MANAGEMENT

FIELD LABOR

MATERIAL

\$ 1,960.00

35,262.00

878.34

AMOUNT DUE

\$ 38,100,34

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$38,100.34

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

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Nov-15			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
5	11/2/2015	34563	Everett	Excelon Mystic thermal upgrade	Software Tech	8	\$125.00
6	11/2/2015	34563	Everett	Excelon Mystic thermal upgrade	Software Tech-OT	4	\$145.00
7	11/2/2015	34563	Everett	Excelon Mystic thermal upgrade	Tech/Programmer	8	\$109.00
8	11/2/2015	34563	Everett	Excelon Mystic thermal upgrade	Tech/Programmer-OT	4	\$125.00
				New work station CPU at 100% cameras not			
				displaying correctly, extend camera from 10 min			
				dwell time to 1hr dwell time & default preset set to			
ا ۾ ا	11/4/2015	34564	Chelsea; Revere	ptz control/shotspotter per Lt. Griffin. Assist Lt. Ford pull video for incident.		8	\$125.00
9 10	11/9/2015	34565	Everett	Excelon Mystic thermal upgrade	Tech/Programmer	16	\$123.00
11	11/9/2015	34565	Everett	Excelon Mystic thermal upgrade	Tech/Programmer-OT	4.5	\$107.00
11	11/9/2013	34303	Everett	Excelor Mystic thermal upgrade	Tech/Programmer-O1	4.5	\$123.00
				Beacham St camera down due to power off inside			
				business. Babson St antenna to Lewenburg School			
				offline/repaired. Realign antennas at BH Columbia			
12	11/10/2015	34566	Chelsea; Boston	to BH American Legion- video slow.	Tech/Programmer	16	\$109.00
13	11/10/2015	34566	Chelsea	Upgrade Dytel system to 6.4 version	Software Tech	8	\$125.00
	, ,			,			
				Chelsea- PSNET weather proof air pair on Soldier's			
				Home/reset switch on roof for antenna cluster.			
				Boston PD reset State & Congress/check power at			
14	11/10/2015	34567	Sonet; Chelsea; Boston	BHA & Woodhaven camera per Eric Johnson.	Tech/Programmer	18	\$102.00
				Replace Beacon & Charles camera/Bowdoin &			
15	11/12/2015	34568	Boston	Norton antenna	Tech/Programmer	8	\$109.00
				Replace Beacon & Charles camera/Bowdoin &			
16	11/12/2015	34568	Boston	Norton antenna	Tech/Programmer-OT	5	\$125.00
ا <sub></sub> ا	44 /40 /0045	0.4570	Chalas	Extend shotspotter dwell time on all cameras per Lt.	Coffee Took		+405.00
17	11/12/2015	34568	Chelsea	Griffin  Reset 500 Boylston- GFI outlet tripped due to heavy	Software Tech	8	\$125.00
				rain on roof, BPD reset Olney & Everton, Reset St.			
				Botolph & Mass Ave- video up and down.			
				Troubleshoot Davis Square camera- antenna not			
18	11/13/2015	34569	Boston; Somerville	connecting to hub at Holland St.	Tech/Programmer	8	\$109.00
10	11/ 10/ 2013	0 1307	Boston, somer tine	Bragdon St cameras displaying/ return & test with	reen, regrammer		Ψ107.00
19	11/13/2015	34569	Chelsea	Shotspotter per Lt. Griffin	Software Tech	6	\$125.00
				BPD school & Washington reset; St. Botolph antenna			
20	11/14/2015	34570	Boston; Chelsea	down; Chelsea thermal camera MWRA	Tech/Programmer-OT	8	\$125.00
				Prep Everett archiver & Everett FD for 6.4 upgrade;			
21	11/16/2015	34571	Everett; Chelsea	Chelsea shotspotter test	Software Tech	8	\$125.00
				Assist Eric Nisbet with Everett server; Reset Dot Ave			
				@ Station 18 due to BTD work in traffic signal;			
				Bowdoin & Norton antenna down in field- reset field			
				side; Reset Everett Meadows Park- antenna			
22	11/16/2015	34571	Everett; Boston	down/hung up at hub.	Tech/Programmer	8	\$109.00

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4	Total	Special Event, PSNET or CIMS
5	\$1,000.00	
6	\$580.00	
7	\$872.00	
8	\$500.00	
9	\$1,000.00	Work Station Upgrade
10	\$1,744.00	
11	\$562.50	
10	\$1,744.00	
12 13	\$1,000.00	
13	\$1,000.00	
14	\$1,836.00	PSNET
15	\$872.00	
16	\$625.00	
17	\$1,000.00	
18	\$872.00	
19	\$750.00	
20	\$1,000.00	
21	\$1,000.00	
22	\$872.00	

	Α	В	С	D	Е	F	G
	44/47/0045	0.4570		Everett power plant thermal cameras- assist Mark	6.6		+405.00
23	11/17/2015	34572	Everett	Savage on changing fixed camera views on LNG pier.	Software Tech	8	\$125.00
				Everett power plant move camera views per Pat			
				Johnston; BPD Wendover St- all cameras down per			
	44/47/0045	24572	Francht, Doobon	BRIC Elizabeth Campbell- Eversource onsite, no	To ale /Du a cura un un un		<b>#100.00</b>
24	11/17/2015	34572	Everett; Boston	power 4 blocks.	Tech/Programmer	8	\$109.00
25	11/18/2015	34573	Boston	PSNET antenna install MIT for Ritz BPD from JFK	Tech/Programmer	8	\$109.00
				BU Medical Center- troubleshoot antenna from			
26	11/19/2015	34574	Boston	BUMC medical 670 Albany St to BUMC ED entrance	Tech/Programmer	8	\$109.00
				Finish presets for Shotspotter & default home	-		·
27	11/20/2015	34575	Chelsea	settings to 1hr per Lt. Griffin	Software Tech	2	\$125.00
				Troubleshoot & repair Walnut & Shirley camera on			
				pole hit by truck per Ken Bruker; Reset Yawkey @			
				Brookline & clean lenses for football game per Vinny			
28	11/20/2015	34575	Revere; Boston	Stancato/BRIC	Tech/Programmer	8	\$109.00
				Troubleshoot & repair Walnut & Shirley camera on			
				pole hit by truck per Ken Bruker; Reset Yawkey @			
				Brookline & clean lenses for football game per Vinny			
29	11/20/2015	34575	Revere; Boston	Stancato/BRIC	Tech/Programmer-OT	5	\$125.00
				BPD Columbus & Seaver- camera reinstalled by BTD	-		
				contractors without LAN-TEL knowledge, water			
				collected inside dome- repaired; Troubleshoot			
				Everett waterway camera due to barge work infront			
30	11/21/2015	34576	Boston; Everett	of camera area	Tech/Programmer-OT	8	\$125.00
				Preliminary work for Somerville server upgrade to			
31	11/23/2015	34577	Somerville	6.4 and shotspotter test	Software Tech	4	\$125.00
				Preliminary work for Somerville server upgrade to			
32	11/23/2015	34577	Somerville	6.4 and shotspotter test	Tech/Programmer	8	\$109.00
				Preliminary work for Somerville server upgrade to			
33	11/23/2015	34577	Somerville	6.4 and shotspotter test	Tech/Programmer-OT	3	\$125.00
				Continued repair on Columbus & Seaver due to BTD			
34	11/24/2015	34578	Boston	install	Tech/Programmer	8	\$109.00
				Continued repair on Columbus & Seaver due to BTD			
35	11/24/2015	34578	Boston	install	Tech/Programmer-OT	6	\$125.00
				Chelsea IT cannot log on or display video on 4			
36	11/25/2015	34579	Chelsea	monitors in 1st floor work room per Alan Jussif	Software Tech	5	\$125.00
				Tai Tung Village- two cameras down- worker on roof			
37	11/25/2015	34579	Boston	disconnected antenna	Tech/Programmer-OT	6	\$125.00
				Check power for Mystic Bridge thermal cameras on			
38	11/25/2015	34580	Sonet; Everett	span with DOT Engineer	Tech/Programmer	18	\$102.00
			Boston; Chelsea; Everett;	Reset cameras on servers from city-wide power			
39	11/27/2015	34581	Revere	outage at 0900 hours	Software Tech	4	\$125.00
		_	1	Soldier's Home- sector antenna down- found			
40	11/27/2015	34581	Chelsea	existing cable in PSNET switch and ran new cable	Tech/Programmer	8	\$109.00
,	44/07/2245	0.4504	Ch. de c	Soldier's Home- sector antenna down- found	Tarak (Busananan GT		4405.00
41	11/27/2015	34581	Chelsea	existing cable in PSNET switch and ran new cable	Tech/Programmer-OT	4	\$125.00

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23	\$1,000.00	
24	\$872.00	
25	\$872.00	PSNET
26	\$872.00	
27	\$250.00	
	_	
28	\$872.00	
29	\$625.00	
20	*-2-:	
30	\$1,000.00	
31	\$500.00	
32	\$872.00	
33	\$375.00	
34	\$872.00	
35	\$750.00	
36	\$625.00	
37	\$750.00	
38	\$1,836.00	
39	\$500.00	
40	\$872.00	
41	\$500.00	

	Α	В	С	D	Е	F	G
				Soldier's Home- PSNET switch hung up and power			
				issue; Reset Mass & Columbus- antenna down to 35			
				Northampton; Reset Target to Whidden- Target was			
42	11/28/2015	34582	Chelsea; Boston; Everett	doing work internally.	Tech/Programmer-OT	12	\$125.00
				Reset Dot & Savin Hill and Dot & Adams due to			
				Eversource power issues in area started on 11/27			
				per Eric Johnson; Reset Gov't Center camera- JFK			
				building found encoder power 12v cord NG,			
				replaced; Tremont & Cambridge lost power to			
				nearby MBTA work checked power, found 5amp			
43	11/30/2015	34583	Sonet; Boston	fuse in base of pole blown	Tech/Programmer	28	\$102.00
				Installed new mount and wire in pipe- fixed broken			
44	11/30/2015	34584	Sonet; Boston	PVC for PSNET backhaul to MIT	Tech/Programmer	26	\$102.00
				Knapp St- encoder hung up- could not get to roof			
				right away since restaurant was closed and keys			
45	11/30/2015	34585	Boston	would not work on roof door	Tech/Programmer	6	\$109.00
46					Labor for November 2015		

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42	\$1,500.00	
43	\$2,856.00	
44	\$2,652.00	
45	\$654.00	
46	\$40,306.50	

	A B		С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Nov-15	
4	Date of Service/Purchase	Location	Material Provided
5	11/12/2015 (34568)	Boston- Beacon & Charles	DVTEL PTZ Camera
6	11/17/2015 (34572)	Boston- Wendover Street	Single Port High Power POE
7	11/18/2015 (34573)	Boston- MIT	Cabling & Misc. Hardware
8	11/30/2015 (34584)	Sonet- Boston MIT	Cabling & Misc. Hardware
9			Total Material Costs

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4	Material Cost
5	\$2,421.00
6	\$70.00
7	\$260.00
8	\$400.00
9	\$3.151.00

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Nov-15	
4	Date of Service	Location	Work Performed	# Hours
			8am network & server check (1 hr). Troubleshoot Boston City Hall roof/MIT (2hrs). Afternoon network &	
5	11/2/2015	Boston	server check (1 hr).	4
			8am network & server check (1 hr). BPD weekly meeting (2hrs). MIT with Chuck Wade (1hr). Afternoon	
6	11/6/2015	Boston	network & server check (1hr).	5
7	11/12/2015	Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
8	11/20/2015	Boston	8am network & server check (1hr). BPD weekly meeting (2hrs). Afternoon network & server check (1hr)	4
9	11/23/2015	Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
10	11/24/2015	Boston; Everett	8am network & server check (1hr). Mystic Bridge with DOT (2hrs). Afternoon network & server check (1hr).	4
			8am network & server check (1hr). Troubleshoot Chelsea- Eden @ Orange (1hr). Afternoon network & server	
11	11/30/2015	Boston; Chelsea	check (1hr).	3
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4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$392.00	
6	\$98.00	\$490.00	
7	\$98.00	\$196.00	
	_		
8	\$98.00	\$392.00	
9	\$98.00	\$196.00	
10	\$98.00	\$392.00	
	_		
11	\$98.00	\$294.00	
	PM Labor for		
12	November 2015	\$2,352.00	

	А	В	С	D			
1	No	abor Totals					
2	Labor Type	Hours	Total				
3	LAN-TEL Labor regular rate	126	\$13,734.00				
4	LAN-TEL Labor overtime rate	65.5	\$8,187.50				
5	LAN-TEL Software Tech rate	69	\$8,625.00				
6	LAN-TEL Software Tech overtime rate	4	\$580.00				
7	Sonet	90	\$9,180.00				
8	Total Labor		\$40,306.50				
9							
10	Total Project Management Labor		\$2,352.00				
11	Total Labor & PM			\$42,658.50			
12	November Material Totals						
13	Total PTZ DvTel Cameras	1	\$2,421.00				
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	0	\$0.00				
19	Total NEMA Enclosures	0	\$0.00				
	Total Astro Brackets	0	\$0.00				
	Total Antennas & Assoc. Equipment	0	\$0.00				
	Total Cable & Assoc. Hardware	-	\$0.00				
	Total POEs	1	\$70.00				
24	Total Misc. Equipment	-	\$660.00				
25	Total Material Used			\$3,151.00			
26							
27	Total Billing for November 2015 \$45,809.50						

	А	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Oct-15			
4	Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate
_	40/4/0045	0.407.4	D D II'	Reset Seaview Towers, Hyman Towers, Sumner St	T 1 /2		+405.00
5	10/1/2015	34364	Revere; Brookline	(no power); St Paul video retrieval per Scott Wilder	Tech/Programmer -OT	5	\$125.00
				Reset Seaview Towers, Hyman Towers, Sumner St			
6	10/1/2015	34364	Revere; Brookline	(no power); St Paul video retrieval per Scott Wilder	Tech/Programmer	8	\$109.00
Ť			,				·
				64 Wayland- reset modem per BPD; Centre &			
				Columbus- troubleshoot/repair PTZ control, camera			
				frozen out of field of view; Summer St Kiosk- 120			
_	40 /4 /0045	0.4004	Court Destan	volt power loss to camera, reset power & cctv video	Tark (Burney)	00	+400.00
7	10/1/2015	34381	Sonet; Boston	came out all white- reported to E. Johnson	Tech/Programmer	28	\$102.00
8	10/2/2015	34365	Winthrop	No cameras at dispatch per Det. Wayne Carter  Reset Gilman & Walnut per Mike Kiely; Check	Software Tech	4	\$125.00
				Broadway & 2nd per Chief Kyes, Worked with Lt.			
9	10/2/2015	34365	Somerville; Chelsea	Griffin on shotspotter	Tech/Programmer -OT	2	\$125.00
-	10/2/2013	0 1003	Somer vine, enersed	Reset Gilman & Walnut per Mike Kiely; Check	Teeri, Togrammer O1		Ψ123.00
				Broadway & 2nd per Chief Kyes, Worked with Lt.			
10	10/2/2015	34365	Somerville; Chelsea	Griffin on shotspotter	Tech/Programmer	8	\$109.00
				Firewall issue between CIMS & Somerville corporate			
11	10/3/2015	34366	Somerville	network- worked with Somerville IT	Software Tech -OT	2	\$145.00
				25 Highland switch hung up- troubleshoot w/ Chuck			
12	10/3/2015	34366	Somerville	Wade	Tech/Programmer -OT	8	\$125.00
40	10/5/2015	34367	Boston	Troubleshoot no PTZ control on Warren & MLK Blvd Camera	Took /Drogrammer OT	2.5	¢125.00
13	10/5/2015	34307	BOSTOII	Camera	Tech/Programmer -OT	3.5	\$125.00
14	10/5/2015	34382	Sonet; Boston	Warren & MLK- troubleshoot PTZ controls & restore	Tech/Programmer	15	\$102.00
<del>''</del>	10, 0, 2010	0.002	201101, 2001011				¥ 202.00
15	10/6/2015	34368	Chelsea	Shotspotter work/troubleshoot with Chuck Wade	Software Tech	8	\$125.00
				Worked with PSNet & reset switch for Whidden			
16	10/6/2015	34368	Everett	Hospital	Tech/Programmer	8	\$109.00
l l	40/7/0045	0.40/0		Troubleshoot shotspotter with shotspotter tech			+405.00
17	10/7/2015	34369	Chelsea	support  Change out Broadway & 2nd with Highland MWRA	Software Tech	2	\$125.00
18	10/7/2015	34369	Chelsea	camera per Chief Kyes	Tech/Programmer	8	\$109.00
10	10/7/2013	34307	Cilcisca	Reset Washington & Summer per Elizabeth at BRIC;	Techy Frogrammer		\$107.00
				Quincy workstation not functioning- checked			
				cameras- display issues; Bowdoin & Washington not			
19	10/8/2015	34370	Boston; Quincy	recording per BRIC	Software Tech	8	\$125.00
			·	Reset Washington & Summer per Elizabeth at BRIC;			
				Quincy workstation not functioning- checked			
				cameras- display issues; Bowdoin & Washington not			
20	10/8/2015	34370	Boston; Quincy	recording per BRIC	Tech/Programmer	8	\$109.00

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4	Total	Special Event, PSNET or CIMS
5	\$625.00	PSNet
6	\$872.00	PSNet
6	\$072.00	FSINCE
7	\$2,856.00	
8	\$500.00	
9	\$250.00	
10	\$872.00	
44	\$290.00	
11	\$290.00	
12	\$1,000.00	PSNet
13	\$437.50	
10		
14	\$1,530.00	
15	\$1,000.00	PSNet
16	\$872.00	PSNet
17	\$250.00	
4.0	+070.00	
18	\$872.00	
40	#4 000 00	
19	\$1,000.00	
00	\$872.00	
20	\$872.00	

	Α	В	С	D	Е	F	G
				Marina Bay- troubleshoot 120 volt power loss on			
				roof, found water in conduit that tripped ciruit due			
				to broken conduit, Replace conduit & re-feed circuit,			
21	10/8/2015	34383	Sonet; Quincy	Energize & test power.	Tech/Programmer	16	\$102.00
				Troubleshoot/backhaul antenna at 250 Broadway			
22	10/9/2015	34371	Revere	with Chuck Wade	Software Tech	8	\$125.00
				Troubleshoot/backhaul antenna at 250 Broadway			
23	10/9/2015	34371	Revere	with Chuck Wade	Tech/Programmer	8	\$109.00
				Wardmen Park & Walnut- furnish & install cctv cable			
				to reconnect existing cameras due to damage			
24	10/9/2015	34384	Sonet; Boston	caused by construction project	Tech/Programmer	22	\$102.00
	40/40/0045			Troubleshoot PD workstation not displaying per Joe			
25	10/10/2015	34372	Quincy	P	Software Tech -OT	2	\$145.00
26	10/10/2015	34372	Somerville	Change out antenna at Walnut & Gilman	Tech/Programmer -OT	4	\$125.00
	40/40/0045	0.4070		Worked with Client Services to repair cloud services	G (1 - T - 1	_	+405.00
27	10/13/2015	34373	Chelsea; Somerville	for Chelsea & Somerville	Software Tech	5	\$125.00
				Beacon & Harvard camera intermittent power issue			
	40/44/0045	04074	Bus aldinas Comannilla	per Scott Wilder; North St camera up & down- reset,	Tack /Dua sususus of		¢405.00
28	10/14/2015	34374	Brookline; Somerville	could not do remotely	Tech/Programmer -OT	4	\$125.00
29	10/15/2015	34375	Somerville	Adjust fixed at Broadway camera per Mike Kiely Review & help search for video for Marshfield	Tech/Programmer -OT	4	\$125.00
	10/16/2015	34376	Boston	incident per BRIC	Software Tech	4	\$125.00
30	10/10/2013	34370	BOSTOII	incident per bkic	Software recii	4	\$123.00
31	10/16/2015	34376	Chelsea	Reset 260 Clark- workers tripped breaker on roof	Tech/Programmer -OT	2.5	\$125.00
32	10/20/2015	34377	Revere	PD monitors down per Captain Guido	Software Tech	7	\$125.00
				·			
				Whidden Hospital- troubleshoot FOCI to outdoor			
				cabinet, found loose neutral wire & restored power;			
				MWRA Tower- MWRA prep to dismantle tower,			
33	10/21/2015	34378	Sonet; Everett; Chelsea	refed temporary power to panel.	Tech/Programmer	30	\$102.00
34	10/29/2015	34379	Somerville	Change out workstation	Software Tech	6	\$125.00
35	10/30/2015	34380	Somerville	Continuation of Somerville workstation conversion		7	\$125.00
55	10, 00, 2010	2 1000		Tobin Bridge- assist in assessing camera		<u> </u>	÷ 123.00
				infrastructure on Tobin Bridge with DOT for camera			
36	10/30/2015	34467	Sonet; Boston	upgrade	Tech/Programmer	19	\$102.00
37	,,		,		Labor for October 2015		7 = 1 = 1 = 1
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	Н	
21	\$1,632.00	
	+4 000 00	DOM /
22	\$1,000.00	PSNet
23	\$872.00	PSNet
24	\$2,244.00	
25	\$290.00	
26	\$500.00	
27	\$625.00	
28	\$500.00	
29	\$500.00	
30	\$500.00	
31	\$312.50	
32	\$875.00	
33	\$3,060.00	
34	\$750.00	Workstation Conversion
35	\$875.00	Workstation Conversion
36	\$1,938.00	
37	\$30,572.00	

	Α	В	С		
1		LAN-TEL Communications, Inc.			
2		Billing for CIMS Project - Material Costs			
3		Oct-15			
4	Date of Service/Purchase	Location	Material Provided		
5	10/5/2015	Boston- Warren & MLK Blvd	Misc Hardware for Camera Repair		
6	10/8/2015	Quincy PD	Bridgeport Fitting		
7	10/9/2015	Revere- 250 Broadway	Cable Connector/8C Plug		
8	10/10/2015	Somerville- Walnut & Gilman	Misc Hardware for Camera Change Out		
9	10/29/2015	Somerville PD	Cable/wire & Converters		
10	Total Material Costs				

D
Material Cost
\$8.91
\$9.20
\$37.23
\$75.68
\$165.00
\$296.02

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Oct-15	
4	Date of Service	Location	Work Performed	# Hours
5	10/1/2015	South Boston	8am network & server check (1 hr). Meeting w/ Chuck Wade (1hr). Afternoon network & server check (1hr).	3
6	10/2/2015	South Boston; Frontage Rd	8am network & server check (1hr). BPD Weekly Meeting (2hrs). Afternoon network & server check (1hr).	4
7	10/6/2015	South Boston; Everett	8am network & server check (1hr). Everett PD Troubleshooting (3hrs). Afternoon network & server check (1hr).	5
8	10/9/2015	South Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
			8am network & server check (1hr). Assist with 260 Clark Troubleshooting (2hrs). Afternoon network & server	
9	10/16/2015	South Boston; Chelsea	check (1hr).	4
10	10/21/2015	South Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
11	10/27/2015	South Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
12				

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1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$294.00	
6	\$98.00	\$392.00	
7	\$98.00	\$490.00	
8	\$98.00	\$196.00	
9	\$98.00	\$392.00	
10	\$98.00	\$196.00	
11	\$98.00	\$196.00	
	PM Labor for		
12	October 2015	\$2,156.00	

	А	В	С	D
1	0	ctober Lak	oor Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	48	\$5,232.00	
4	LAN-TEL Labor overtime rate	33	\$4,125.00	
5	LAN-TEL Software Tech rate	59	\$7,375.00	
6	LAN-TEL Software Tech overtime rate	4	\$580.00	
7	Sonet	130	\$13,260.00	
8	Total Labor		\$30,572.00	
9				
10	Total Project Management Labor		\$2,156.00	
11	Total Labor & PM			\$32,728.00
12	Oct	tober Mat	erial 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	0	\$0.00	
19	Total NEMA Enclosures	0	\$0.00	
20	Total Astro Brackets	0	\$0.00	
21	Total Antennas & Assoc. Equipment	0	\$0.00	
	Total Cable & Assoc. Hardware	-	\$202.23	
23	Total POEs	0	\$0.00	
24	Total Misc. Equipment	-	\$93.79	
25	Total Material Used			\$296.02
26				
27	Total Billing for October 2015			\$33,024.02



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: 9914637 DRAW ID: 204

DATE: February 21.2016

SALESPERSON:

CUSTOMER ID: DOINNOV

PO #:

Terms: Net 0

CONTRACT ID:

15-0283-20

CIMS MAINTENANCE 15-16-Mayor's

LOCATION:

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000655731

**BILLING FOR JANUARY 2016** 

PROJECT MANAGEMENT

FIELD LABOR MATERIAL \$ 2,156.00 24,940.00

283.44

AMOUNT DUE

\$ 27,379.44

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$27,379.44

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

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Jan-16			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
				Olney & Everton modem/Talbot & Brent power supply with BONET- problem at BFD Station 18 (Dot			
5	1/2/2016	34611	Boston; Everett	Ave); Reset Everett Target camera per EPD	Tech/Programmer - OT	8	\$125.00
-	1/2/2010	34011	Boston, Everett	River St- no PTZ/camera stuck looking down River St,	Techy Programmer - O1	<del>                                     </del>	\$123.00
				pulled camera head & repositioned, checked power-			
6	1/4/2016	34612	Boston	power on low side	Tech/Programmer - OT	4.5	\$125.00
	1, 1, 2010	0.012	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Troubleshoot network issues on Winthrop/CIMS		<del>                                     </del>	<b></b>
7	1/4/2016	34612	Winthrop	network to allow connectivity to iPads	Software Tech	2	\$125.00
				Assisted with Chelsea shotspotter coordinates on			·
8	1/5/2016	34613	Chelsea	new cameras per Lt. Griffin	Software Tech	8	\$125.00
				Troubleshoot cameras on Rt 9- found Brookline Fire			
9	1/5/2016	34613	Brookline	Dept. UPS is no good	Tech/Programmer - OT	4	\$125.00
				Troubleshoot/repair camera down at Seaview			
				Towers due to AT&T cellular work, re-established			
10	1/6/2016	34614	Revere	power	Tech/Programmer - OT	3	\$125.00
				Seaview Towers- troubleshoot camera down due to			
				AT&T cellular work in head house, re-established			
ا بدا	4///004/	27004	Canati Daviana	120v power from head house to (2) roof top	Tack /Duaguagagaga	44	¢400.00
11	1/6/2016	37991	Sonet; Revere	locations Troubleshoot network connectivity issue per Chief	Tech/Programmer	14	\$102.00
12	1/7/2016	37976	Winthrop	Delaney (WPD)- PSNet switch hung up	  Software Tech	3	\$125.00
12	1/7/2010	37770	Vintinop	Shotspotter system off line- troubleshoot/repair	Software recir	+ 3 +	\$123.00
13	1/13/2016	37977	Somerville	system for SPD	  Software Tech	8	\$125.00
14	1/13/2016	37977	Everett	Reset switch at Parlin Condos	Tech/Programmer - OT	1 1	\$125.00
	1/ 10/ 2010	07777	Lverett	Reset switch at Farm Condos	Teen, Frogrammer O1	+	Ψ123.00
				Mass Ave & Columbia/35 Northampton-			
				troubleshoot/repair antenna down. Ritz- found bad			
15	1/14/2016	37978	Boston	POE & re-aligned antenna to MIT with Chuck Wade	Tech/Programmer - OT	5.5	\$125.00
				Mass Ave & Columbia/35 Northampton-			
				troubleshoot street side of antenna & repair. Ritz-			
				installation of new conduit & mounting hardware, re-	I and the second		
16	1/14/2016	37992	Sonet; Boston	aligned antenna	Tech/Programmer	12	\$102.00
				Network related issue- went through all servers for			
17	1/16/2016	37979	All CIMS Communities	PM clock sync & time stamp	Tech/Programmer - OT	4	\$125.00
				Reset cameras & switch at 25 Highland due to			
				router failure- worked with Chuck Wade. Reset			
18	1/18/2016	37980	Somerville	Everett & Cross camera and Davis Sq 2 camera due to hub work.	Tech/Programmer	8	\$109.00
18	1/10/2010	37700	Some vine	Reset cameras & switch at 25 Highland due to	Tech/Programmer	+ °	\$109.00
				router failure- worked with Chuck Wade. Reset			
				Everett & Cross camera and Davis Sq 2 camera due			
19	1/18/2016	37980	Somerville	to hub work.	Tech/Programmer - OT	2	\$125.00
				25 Highland- assist Mark Savage at hub & reset		† †	
20	1/18/2016	37993	Sonet; Somerville; Boston	cameras after switch & power re-established	Tech/Programmer	7	\$102.00
			Revere; Somerville; Everett;				
21	1/19/2016	37981	Boston	Shotspotter check & reset for 4 communities	Software Tech	4	\$125.00

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4	Total	Special Event, PSNET or CIMS
5	\$1,000.00	BONET
6	\$562.50	
7	\$250.00	
8	\$1,000.00	
9	\$500.00	
10	\$375.00	
10	<b>\$675.00</b>	
11	\$1,428.00	
12	\$375.00	PSNET
13	\$1,000.00	
14	\$125.00	
15	\$687.50	PSNET
16	\$1,224.00	
17	\$500.00	
	·	
18	\$872.00	
19	\$250.00	
	\$714.00	
20	\$/14.00	
21	\$500.00	

	Α	В	С	D	Е	F	G
	. (00 (00 . (			BONET work for BHA connection. Broadway &			
22	1/20/2016	37982	Boston; Revere	Malden camera moved due to AT&T interference	Tech/Programmer	8	\$109.00
_	4 /00 /004 /	07000		BONET work for BHA connection. Broadway &	T 1 (D 0.7		
23	1/20/2016	37982	Boston; Revere	Malden camera moved due to AT&T interference	Tech/Programmer - OT	2	\$125.00
				Broadway & Malden- assist with relocation of camera due to interference with AT&T work in			
	4 /00 /004 /	07004	Count Bosses	cellular network, repowered 120v power to new	Tools (Duranamana)		4400.00
24	1/20/2016	37994	Sonet; Revere	location on telephone pole.	Tech/Programmer	9	\$102.00
ا مد ا	1/21/2016	37983	Brookline	Worked on Boylston & Hammond camera- failed on Brookline WiFi	Tech/Programmer	8	\$109.00
25	1/21/2010	3/703	Brookine	Worked on Boylston & Hammond camera- failed on	Tech/Programmer	0	\$107.00
	1/21/2016	37983	Brookline	Brookline WiFi	Tech/Programmer - OT	2	\$125.00
26	1/21/2010	3/703	DIOOKIIILE	Boylston & Hammond- troubleshoot no power issue	Tech/Programmer - OT		\$123.00
				on Brookline wifi, disconnected & reset power near			
27	1/21/2016	37995	Sonet; Brookline	high voltage transformer	Tech/Programmer	28	\$102.00
27 28	1/22/2016	37984	Everett	Assisted with video retrieval and training for EPD	Software Tech	4	\$102.00
20	1/22/2010	3/704	Everett	federal Reserve Bank- fiber work in building - had to	Software recir	+ 4	\$123.00
29	1/22/2016	37984	Boston	bypass camera until work is complete	Tech/Programmer	4	\$109.00
29	1/22/2010	37704	Boston	BPD cameras down at Woodhaven due to power	Techy i Togrammer	<del>-</del>	\$107.00
				failure (2nd time). Troubleshoot black screen at			
30	1/23/2016	37985	Boston	Columbia & Geneva, changed power supply	Tech/Programmer - OT	6	\$125.00
30	1, 20, 2010	0,703	Boston	Columbia & Colleta, changea povici supply	Teeri, Fregrammer er	+ -	ψ123.00
				All cameras associated with BPD Archiver 20 down-			
				worked on issue with Jim Fitzpatrick/BPD; Chelsea-			
31	1/25/2016	37986	Boston; Chelsea	check shotspotter per Lt. Griffin	Software Tech	4	\$125.00
				Reset Dot Ave & Roseland per Elizabeth at BRIC-			7
32	1/25/2016	37986	Boston	found wires off in BTD street box	Tech/Programmer - OT	2	\$125.00
<u>  -    </u>				250 Broadway- camera & antenna to Malden &			·
				Broadway hung up/bad switch- troubleshoot with			
33	1/26/2016	37987	Revere	Chuck Wade	Tech/Programmer - OT	4	\$125.00
				Assist Brookline & Boston PD with video retrieval			
34	1/27/2016	37988	Brookline; Boston	due to GSW murder	Software Tech	5	\$125.00
				Warren & MLK down- no power to pole, called BTD			
35	1/27/2016	37988	Boston	for access to street box	Tech/Programmer - OT	4	\$125.00
				Federal Reserve Bank- assist with rerouting on			
				camera & power lines in machine room due to			
				emergency repair of fiber work. MLK Blvd & Warren-	-		
36	1/27/2016	37996	Sonet; Boston	troubleshoot & restore power issues	Tech/Programmer	18	\$102.00
				Assist BPD/Shawn Romanoski with video retrieval -			
37	1/28/2016	37989	Boston	16mb of video	Software Tech - OT	2	\$145.00
				Troubleshoot Olney & Everton- need to move			
38	1/28/2016	37989	Boston	antenna location	Tech/Programmer - OT	2	\$125.00
				BH & Columbia antenna realignment- possibly hit by			
<u></u>				truck; Seaview West black screen due to work on			
39	1/29/2016	37990	Boston	roof	Tech/Programmer	8	\$109.00
				BH & Columbia antenna realignment- possibly hit by			
.	4 /00 /004 /	07000		truck; Seaview West black screen due to work on	T 1 / D 0 T		
40	1/29/2016	37990	Boston	roof	Tech/Programmer - OT	2	\$125.00
41					Labor for January 2016		

	Н	I
22	\$872.00	BONET
23	\$250.00	BONET
24	\$918.00	
25	\$872.00	
26	\$250.00	
27 28	\$2,856.00 \$500.00	
29	\$436.00	
23	ψ 100.00	
30	\$750.00	
31	\$500.00	
32	\$250.00	
33	\$500.00	PSNET
34	\$625.00	
35	\$500.00	
36	\$1,836.00	
37	\$290.00	
38	\$250.00	
39	\$872.00	
40	\$250.00	
41	\$24,940.00	

	Α	В	С	
1		LAN-TEL Communications, Inc.		
2		Billing for CIMS Project - Material Costs		
3		Jan-16		
4	Date of Service/Purchase	Location	Material Provided	
5	1/20/2016 (37982)	Revere - Malden & Broadway	Streetlight Power Adapter	
6	1/20/2016 (37982)	Revere - Malden & Broadway	Misc. Hardware	
7	1/21/2016 (37983)	Brookline - Boylston & Hammond	Streetlight Power Adapter	
8	1/21/2016 (37983)	Brookline - Boylston & Hammond	Misc. Hardware	
9	1/27/2016 (37996)	Boston - Federal Reserve Bank	Misc. Hardware	
10	Total Material Costs			

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1	
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4	Material Cost
5	\$104.22
6	\$22.50
7	\$104.22
8	\$22.50
9	\$30.00
10	\$283.44

	Α	В	C	D	
1			LAN-TEL Communications, Inc.		
2			Billing for CIMS Project - Project Management Costs		
3			Jan-16		
4	Date of Service	Location	Work Performed	# Hours	
5	1/4/2016	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	
6	1/8/2016	South Boston; BPD	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4	
7	1/11/2016	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	
			8am network & server check (1 hr). Assist with 35 Northampton troubleshoot/repair (2 hrs). Afternoon		
8	1/14/2016	South Boston; Boston	network & server check (1 hr).	4	
9	1/15/2016	South Boston; BPD	8am network & server check (1 hr). BPD weekly meeting (1 hr). Afternoon network & server check (1 hr).	3	
		South Boston; Revere; Somerville;	8am network & server check (1 hr). Assist Eric Nisbet with shotspotter testing & reset (1 hr). Afternoon		
10	1/19/2016	Everett; Boston	network & server check (1 hr).	3	
11	1/26/2016	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (2 hrs). Afternoon network & server check (1 hr).	4	
12					

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1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$196.00	
6	\$98.00	\$392.00	
7	\$98.00	\$196.00	
8	\$98.00	\$392.00	
9	\$98.00	\$294.00	
10	\$98.00	\$294.00	
11	\$98.00	\$392.00	
	PM Labor for		
12	January 2016	\$2,156.00	

	А	В	С	D
1	Ja	anuary Lab	or Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	36	\$3,924.00	
4	LAN-TEL Labor overtime rate	56	\$7,000.00	
5	LAN-TEL Software Tech rate	38	\$4,750.00	
6	LAN-TEL Software Tech overtime rate	2	\$290.00	
7	Sonet	88	\$8,976.00	
8	Total Labor		\$24,940.00	
9				
10	Total Project Management Labor		\$2,156.00	
11	Total Labor & PM			\$27,096.00
12	January 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	2	\$208.44	
18	Total Encoders	0	\$0.00	
19	Total NEMA Enclosures	0	\$0.00	
	Total Astro Brackets	0	\$0.00	
21	Total Antennas & Assoc. Equipment	0	\$0.00	
	Total Cable & Assoc. Hardware	-	\$75.00	
23	Total POEs	0	\$0.00	
24	Total Misc. Equipment	0	\$0.00	
25	Total Material Used			\$283.44
26				
27	Total Billing for January 2016			\$27,379.44

From: Michael Kane <michael.kane@boston.gov> Sent: Tuesday, December 08, 2015 9:54 AM EST

To: Eric Johnson <Eric Johnson <ejohnson@lan-tel.com>>

Subject: Fwd: Out of Office Re: Fwd: Mike Kane: Guardian Notes

Michael Kane Logistics Section City of Boston Office of Emergency Management 617-343-2413 617-895-7215

Begin forwarded message:

From: "Michael Sulprizio" <michael.sulprizio@boston.gov>

Date: December 8, 2015 at 9:53:22 AM EST

To: michael.kane@boston.gov

Subject: Out of Office Re: Fwd: Mike Kane: Guardian Notes

I am out of the office for several weeks on paternity leave. I will not be regularly checking my emails. If you need immediate assistance please contact Sue Murphy at 617-635-4920 ext. 2366 or Hector Alvarez at 617-635-4920 ext. 2223.

Thank you and have a nice day.

--

\*Michael J. Sulprizio\*

Deputy Commissioner, Operations & Finance

Boston Centers for Youth & Families

1483 Tremont Street Boston, MA 02120

p. 617-635- 4920 Ext. 2227 f. 617-635- 5074 Every Neighborhood, One Mission

michael.sulprizio@cityofboston.gov http://www.cityofboston.gov/bcyf

http://www.facebook.com/BCYFBoston

	91135K Hallison 00030244					
	Invoice Date	Invoice Number	Descript	ion		Invoice Amount
02143	05/20/2015	12182	COMPUTER EQUIP			\$1,700.00
Somerville, MA						
City of Somerville,						
City of						
	Vendor N		Vendor Name	Check No.	Check Date	Check Amount
	103739	) LAN-TI	EL COMMUNICATIONS INC	00593244	11/18/2015	1,700.00

Check Number:

00593244

Page 1

City of Somerville
Somerville, MA 02143

Check Check Number 11/18/2015 00593244

\$1,700.00

Pay One Thousand Seven Hundred Dollars and 00 cents \*\*\*\*\*\*

LAN-TEL COMMUNICATIONS INC

1400 PROVIDENCE HIGHWAY

SUITE 2000

SUITE 2000 NORWOOD MA 02062 FILE COPY NON-NEGOTIABLE

/00593244/

AP



## ADDRESS SERVICE REQUESTED

00593244

LAN-TEL COMMUNICATIONS INC 1400 PROVIDENCE HIGHWAY SUITE 2000 NORWOOD MA 02062



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: 9914341 DRAW ID: 165

DATE: November 30,2015

SALESPERSON:

CUSTOMER ID: DOINNOV

PO #:

Terms: Net 0

CONTRACT ID:

15-0283-20

CIMS MAINTENANCE 15-16-Mayor's

LOCATION:

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000655731

**BILLING FOR OCTOBER 2015** 

PROJECT MANAGEMENT

FIELD LABOR

**MATERIAL** 

\$ 2,156.00

30,572.00

296.02

AMOUNT DUE

\$33,024.02

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$33,024.02

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

	А	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Oct-15			
	Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate
4	Date of Service	Nullibei	Location	Work Performed	Employee Type	# Hours	Rate
				Reset Seaview Towers, Hyman Towers, Sumner St			
5	10/1/2015	34364	Revere; Brookline	(no power); St Paul video retrieval per Scott Wilder	Tech/Programmer -OT	5	\$125.00
				Reset Seaview Towers, Hyman Towers, Sumner St			
6	10/1/2015	34364	Revere; Brookline	(no power); St Paul video retrieval per Scott Wilder	Tech/Programmer	8	\$109.00
				64 Weyland reset modern ner DDD. Centre C			
				64 Wayland- reset modem per BPD; Centre & Columbus- troubleshoot/repair PTZ control, camera			
				frozen out of field of view; Summer St Kiosk- 120			
				volt power loss to camera, reset power & cctv video			
7	10/1/2015	34381	Sonet; Boston	came out all white- reported to E. Johnson	Tech/Programmer	28	\$102.00
8	10/2/2015	34365	Winthrop	No cameras at dispatch per Det. Wayne Carter	Software Tech	4	\$125.00
١Ť				Reset Gilman & Walnut per Mike Kiely; Check			7
				Broadway & 2nd per Chief Kyes, Worked with Lt.			
9	10/2/2015	34365	Somerville; Chelsea	Griffin on shotspotter	Tech/Programmer -OT	2	\$125.00
				Reset Gilman & Walnut per Mike Kiely; Check			
				Broadway & 2nd per Chief Kyes, Worked with Lt.			
10	10/2/2015	34365	Somerville; Chelsea	Griffin on shotspotter	Tech/Programmer	8	\$109.00
				Firewall issue between CIMS & Somerville corporate			
11	10/3/2015	34366	Somerville	network- worked with Somerville IT	Software Tech -OT	2	\$145.00
4.0	10/3/2015	34366	Somerville	25 Highland switch hung up- troubleshoot w/ Chuck Wade	Toch /Drogrammer OT	8	\$125.00
12	10/3/2013	34300	Somerville	Troubleshoot no PTZ control on Warren & MLK Blvd	Tech/Programmer -OT	0	\$123.00
13	10/5/2015	34367	Boston	Camera	Tech/Programmer -OT	3.5	\$125.00
<u> </u>	10, 0, 2010	0.007	2000011	34.713.5			<b></b>
14	10/5/2015	34382	Sonet; Boston	Warren & MLK- troubleshoot PTZ controls & restore	Tech/Programmer	15	\$102.00
15	10/6/2015	34368	Chelsea	Shotspotter work/troubleshoot with Chuck Wade	Software Tech	8	\$125.00
				Worked with PSNet & reset switch for Whidden			
16	10/6/2015	34368	Everett	Hospital	Tech/Programmer	8	\$109.00
,	40/7/2045	242/0	Chelsea	Troubleshoot shotspotter with shotspotter tech	  Software Tech		¢425.00
17	10/7/2015	34369	Cheisea	support  Change out Broadway & 2nd with Highland MWRA	Software rech	2	\$125.00
18	10/7/2015	34369	Chelsea	camera per Chief Kyes	Tech/Programmer	8	\$109.00
10	10,7,2013	01007	on one	Reset Washington & Summer per Elizabeth at BRIC;	1 con, i i ogranime	<del>-                                     </del>	Ψ107.00
				Quincy workstation not functioning- checked			
				cameras- display issues; Bowdoin & Washington not			
19	10/8/2015	34370	Boston; Quincy	recording per BRIC	Software Tech	8	\$125.00
				Reset Washington & Summer per Elizabeth at BRIC;			
				Quincy workstation not functioning- checked			
	(0 /			cameras- display issues; Bowdoin & Washington not			
20	10/8/2015	34370	Boston; Quincy	recording per BRIC	Tech/Programmer	8	\$109.00

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4	Total	Special Event, PSNET or CIMS
5	\$625.00	PSNet
6	\$872.00	PSNet
6	\$072.00	FSINCE
7	\$2,856.00	
8	\$500.00	
9	\$250.00	
10	\$872.00	
44	\$290.00	
11	\$290.00	
12	\$1,000.00	PSNet
13	\$437.50	
10		
14	\$1,530.00	
15	\$1,000.00	PSNet
16	\$872.00	PSNet
17	\$250.00	
4.0	+070.00	
18	\$872.00	
40	#4 000 00	
19	\$1,000.00	
00	\$872.00	
20	\$872.00	

	Α	В	С	D	Е	F	G
				Marina Bay- troubleshoot 120 volt power loss on			
				roof, found water in conduit that tripped ciruit due			
				to broken conduit, Replace conduit & re-feed circuit,			
21	10/8/2015	34383	Sonet; Quincy	Energize & test power.	Tech/Programmer	16	\$102.00
				Troubleshoot/backhaul antenna at 250 Broadway			
22	10/9/2015	34371	Revere	with Chuck Wade	Software Tech	8	\$125.00
				Troubleshoot/backhaul antenna at 250 Broadway			
23	10/9/2015	34371	Revere	with Chuck Wade Tech/Programmer		8	\$109.00
				Wardmen Park & Walnut- furnish & install cctv cable			
				to reconnect existing cameras due to damage			
24	10/9/2015	34384	Sonet; Boston	caused by construction project	Tech/Programmer	22	\$102.00
				Troubleshoot PD workstation not displaying per Joe			
25	10/10/2015	34372	Quincy	P.	Software Tech -OT	2	\$145.00
26	10/10/2015	34372	Somerville	Change out antenna at Walnut & Gilman	Tech/Programmer -OT	4	\$125.00
				Worked with Client Services to repair cloud services			
27	10/13/2015	34373	Chelsea; Somerville	for Chelsea & Somerville	Software Tech	5	\$125.00
				Beacon & Harvard camera intermittent power issue			
1 1				per Scott Wilder; North St camera up & down- reset,			
28	10/14/2015	34374	Brookline; Somerville	could not do remotely	Tech/Programmer -OT	4	\$125.00
29	10/15/2015	34375	Somerville	Adjust fixed at Broadway camera per Mike Kiely	Tech/Programmer -OT	4	\$125.00
	40/4//0045	0.407.6	B 4	Review & help search for video for Marshfield	G (1 - T - 1		+405.00
30	10/16/2015	34376	Boston	incident per BRIC	Software Tech	4	\$125.00
31	10/16/2015	34376	Chelsea	Reset 260 Clark- workers tripped breaker on roof	Tech/Programmer -OT	2.5	\$125.00
32	10/20/2015	34377	Revere	PD monitors down per Captain Guido	Software Tech	7	\$125.00
02			11313131				<b>,</b>
				Whidden Hospital- troubleshoot FOCI to outdoor			
				cabinet, found loose neutral wire & restored power;			
				MWRA Tower- MWRA prep to dismantle tower,			
33	10/21/2015	34378	Sonet; Everett; Chelsea	refed temporary power to panel.	Tech/Programmer	30	\$102.00
34	10/29/2015	34379	Somerville	Change out workstation	Software Tech	6	\$125.00
35	10/30/2015	34380	Somerville	Continuation of Somerville workstation conversion	Software Tech	7	\$125.00
				Tobin Bridge- assist in assessing camera			
	40/00/22:5	0		infrastructure on Tobin Bridge with DOT for camera	T 1 (5	,-	
36	10/30/2015	34467	Sonet; Boston	upgrade	Tech/Programmer	19	\$102.00
37					Labor for October 2015		

	Н	
21	\$1,632.00	
	+4 000 00	DOM /
22	\$1,000.00	PSNet
23	\$872.00	PSNet
24	\$2,244.00	
25	\$290.00	
26	\$500.00	
27	\$625.00	
28	\$500.00	
29	\$500.00	
30	\$500.00	
31	\$312.50	
32	\$875.00	
33	\$3,060.00	
34	\$750.00	Workstation Conversion
35	\$875.00	Workstation Conversion
36	\$1,938.00	
37	\$30,572.00	

	Α	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Oct-15	
4	Date of Service/Purchase	Location	Material Provided
5	10/5/2015	Boston- Warren & MLK Blvd	Misc Hardware for Camera Repair
6	10/8/2015	Quincy PD	Bridgeport Fitting
7	10/9/2015	Revere- 250 Broadway	Cable Connector/8C Plug
8	10/10/2015	Somerville- Walnut & Gilman	Misc Hardware for Camera Change Out
9	10/29/2015	Somerville PD	Cable/wire & Converters
10			Total Material Costs

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1	
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4	Material Cost
5	\$8.91
6	\$9.20
7	\$37.23
8	\$75.68
9	\$165.00
10	\$296.02

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Oct-15	
4	Date of Service	Location	Work Performed	# Hours
5	10/1/2015	South Boston	8am network & server check (1 hr). Meeting w/ Chuck Wade (1hr). Afternoon network & server check (1hr).	3
6	10/2/2015	South Boston; Frontage Rd	8am network & server check (1hr). BPD Weekly Meeting (2hrs). Afternoon network & server check (1hr).	4
7	10/6/2015	South Boston; Everett	8am network & server check (1hr). Everett PD Troubleshooting (3hrs). Afternoon network & server check (1hr).	5
8	10/9/2015	South Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
			8am network & server check (1hr). Assist with 260 Clark Troubleshooting (2hrs). Afternoon network & server	
9	10/16/2015	South Boston; Chelsea	check (1hr).	4
10	10/21/2015	South Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
11	10/27/2015	South Boston	8am network & server check (1hr). Afternoon network & server check (1hr).	2
12				

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4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$294.00	
6	\$98.00	\$392.00	
7	\$98.00	\$490.00	
8	\$98.00	\$196.00	
9	\$98.00	\$392.00	
10	\$98.00	\$196.00	
11	\$98.00	\$196.00	
	PM Labor for		
12	October 2015	\$2,156.00	

	А	В	С	D
1	0	ctober Lak	oor Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	48	\$5,232.00	
4	LAN-TEL Labor overtime rate	33	\$4,125.00	
5	LAN-TEL Software Tech rate	59	\$7,375.00	
6	LAN-TEL Software Tech overtime rate	4	\$580.00	
7	Sonet	130	\$13,260.00	
8	Total Labor		\$30,572.00	
9				
10	Total Project Management Labor		\$2,156.00	
11	Total Labor & PM			\$32,728.00
12	Oct	tober Mat	erial 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	0	\$0.00	
19	Total NEMA Enclosures	0	\$0.00	
20	Total Astro Brackets	0	\$0.00	
21	Total Antennas & Assoc. Equipment	0	\$0.00	
	Total Cable & Assoc. Hardware	-	\$202.23	
23	Total POEs	0	\$0.00	
24	Total Misc. Equipment	-	\$93.79	
25	Total Material Used			\$296.02
26				
27	Total Billing for October 2015			\$33,024.02



## **Invoice**

**Date:** 5/20/2015 **Invoice No.:** 12182

Bill to: SOMERVILLE POLICE DEPT.

ATTN: LT. MARTHA COSTA 220 WASHINGTON STREET SOMERVILLE, MA 02143

Customer ID: SOMERPD

**Description:** Work Order 18560 3 - Installation **Reference:** Work Order 18560

Terms: PO Number:

Item Description Quantity Unit Price Amount

INSTALLATION OF COMBINED VIDEO MONITORS IN THE DISPATCH/E911 AREA OF SOMMERVILLE PUBLIC SAFTEY

**BUILDING** 

TECH REPLACED OLD MONITOR IN 911 ROOM WITH NEW

NEC MONITOR.

SEE ATTACHED QUOTE = \$1,700.00

Subtotal:	1,700.00
Sales Tax:	0.00
Total Due:	1,700.00

LAN-TEL .(Cabling)

1400 Providence Hwy Building 2 Suite 2000 Norwood, MA 02062 (781)551-8599

Service at: SOMERVILLE POLIE DEPT.

220 WASHINGTON STREET SOMERVILLE, MA 02143



## **Invoice**

**Date:** 5/20/2015 **Invoice No.:** 12182

Bill to: SOMERVILLE POLICE DEPT.

ATTN: LT. MARTHA COSTA 220 WASHINGTON STREET SOMERVILLE, MA 02143

Customer ID: SOMERPD

**Description:** Work Order 18560 3 - Installation **Reference:** Work Order 18560

Terms: PO Number:

Item Description Quantity Unit Price Amount

INSTALLATION OF COMBINED VIDEO MONITORS IN THE DISPATCH/E911 AREA OF SOMMERVILLE PUBLIC SAFTEY

**BUILDING** 

TECH REPLACED OLD MONITOR IN 911 ROOM WITH NEW

NEC MONITOR.

SEE ATTACHED QUOTE = \$1,700.00

Subtotal:	1,700.00
Sales Tax:	0.00
Total Due:	1,700.00

LAN-TEL .(Cabling)

1400 Providence Hwy Building 2 Suite 2000 Norwood, MA 02062 (781)551-8599

Service at: SOMERVILLE POLIE DEPT.

220 WASHINGTON STREET SOMERVILLE, MA 02143

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Apr-15			
4	Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate
_	1/1/0015	000/0		Troubleshoot at Schroeder Plaza & Blue Hill Ave roof			+400.00
5	4/1/2015	33062	Boston	antenna- back haul not working to Mather School	Tech/Programmer	4	\$109.00
				Troubleshoot at Schroeder Plaza & Blue Hill Ave roof			
6	4/1/2015	33062	Boston	antenna- back haul not working to Mather School	Tech/Programmer-OT	7	\$125.00
-	4/ 1/ 2013	33002	DOSCOTI	antenna back nadi not working to matrici school	recit/110grammer O1	,	Ψ123.00
				Troubleshoot at Schroeder Plaza & Blue Hill Ave roof			
7	4/1/2015	33062	Boston	antenna- back haul not working to Mather School	Software Tech	8	\$125.00
							·
				Mathers School/BHA- roof antenna back haul not			
				working, assisted with repair; Assisted with resets of			
8	4/1/2015	34016	Sonet; Boston	antennas associated with Mathers on Dot Ave	Tech/Programmer	15.5	\$102.00
				Troubleshoot and reset State St & Congress camera			
				at City Hall- need to connect to BONET, request sent			
9	4/2/2015	33063	Boston	through BPD	Tech/Programmer	6	\$109.00
				Troubleshoot and reset State St & Congress camera			
40	4/2/2015	33063	Boston	at City Hall- need to connect to BONET, request sent through BPD	Tech/Programmer-OT	5	\$125.00
10	4/2/2015	33003	BOSTOLL	80 Boylston- recabled, cabling not good; Resets at	rech/Programmer-O1	5	\$125.00
				Revere Hotel & Tai Tung Village; Request from Tony			
11	4/3/2015	33064	Boston	E. on video copying trial	Tech/Programmer	11	\$109.00
	1, 0, 2013	33331	Boston	80 Boylston- recabled, cabling not good; Resets at	Teen, Fregrammer		Ψ107.00
				Revere Hotel & Tai Tung Village; Request from Tony			
12	4/3/2015	33064	Boston	E. on video copying trial	Tech/Programmer-OT	2	\$125.00
				80 Boylston- recabled, cabling not good; Resets at			
				Revere Hotel & Tai Tung Village; Request from Tony			
13	4/3/2015	33064	Boston	E. on video copying trial	Software Tech	4	\$125.00
				Assisted with rewiring of antennas at 80 Boylston			
				due to work being done at Emerson College;			
١١	1/0/0015	04047		Assisted with troubleshooting of antenna system at	T 1 (D	10.5	+400.00
14	4/3/2015	34017	Sonet; Boston	Revere Hotel/Tai Tung Village  Dot & Talbot- both cameras down- power cut in	Tech/Programmer	18.5	\$102.00
				controller box; Revere- worked with Kenny Bruker,			
15	4/6/2015	33065	Boston; Revere	cameras not displaying in dispatch	Tech/Programmer-OT	12	\$125.00
13	7, 0, 2013	33003	Boston, Nevere	Dot & Talbot- re-feed 120 volt cable from camera to	Teen, Trogrammer-O1	12	Ψ123.00
				control panel due to damage; Beachmont Station-			
16	4/6/2015	34018	Sonet; Boston; Revere	reset camera & UPS	Tech/Programmer	13	\$102.00
							•
				260 Clark- troubleshoot no PTZ; Brookline- check			
17	4/7/2015	33066	Chelsea; Brookline	server from recent PSNET work at Town Hall	Tech/Programmer-OT	2	\$125.00
				260 Clark- troubleshoot no PTZ; Brookline- check			
18	4/7/2015	33066	Chelsea; Brookline	server from recent PSNET work at Town Hall	Software Tech	4	\$125.00
<u>,</u>	4/0/0045	220/7	Restan	Troubleshoot no PTZ at Dot & Columbia per Vinny	Took /Draggemmer OT		#105 00
19	4/8/2015	33067	Boston	Stancato- DVTEL support involved	Tech/Programmer-OT	4	\$125.00

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4	Total	Special Event, PSNET or CIMS	
5	\$436.00		
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_	\$875.00		130.5
6	\$675.00		130.5
7	\$1,000.00		
8	\$1,581.00		
9	\$654.00		
10	\$625.00		
11	\$1,199.00		
11	\$1,177.00		
12	\$250.00		
13	\$500.00		
14	\$1,887.00		
15	\$1,500.00		
16	\$1,326.00		
	7 - 7 - 2 - 3 - 3		
47	\$250.00		
17	\$250.00		
18	\$500.00		
19	\$500.00		
	7.500.00		

	Α	В	С	D	Е	F	G
	4 /0 /0045	000/7	D t	Troubleshoot no PTZ at Dot & Columbia per Vinny	Coffee Tools		4405.00
20	4/8/2015	33067	Boston	Stancato- DVTEL support involved	Software Tech	4	\$125.00
] 24 ]	4/9/2015	33068	Boston	500 Boylston- link changed to Cambridge Courthouse, worked with Chuck Wade/PSNET	Tech/Programmer-OT	8	\$125.00
21	4/ 7/ 2013	33000	Boston	500 Boylston- link changed to Cambridge	recil/Frogrammer-O1	- 0	\$123.00
22	4/9/2015	33068	Boston	Courthouse, worked with Chuck Wade/PSNET	Software Tech	4	\$125.00
1	1, 7, 2013	00000	Boston	500 Boylston- link changed to Cambridge	Software recir	· ·	Ψ123.00
23	4/9/2015	33068	Boston	Courthouse, worked with Chuck Wade/PSNET	Software Tech-OT	5	\$145.00
20	., .,			Started at Beacon & Washington and found Verizon			7 - 1 - 1
				network cameras down- manually reset all cameras			
24	4/9/2015	34025	Sonet; Somerville	and continued resets into Boston	Tech/Programmer	14.5	\$102.00
				Continued troubleshoot of no PTZ at Dot &			
				Columbia per Vinny Stancato- DVTEL support			
25	4/10/2015	34026	Boston	involved	Software Tech	8	\$125.00
				Moved 2 quick deploy cameras per Pat Johnston;			
				BPD directory server down- Jim F. on vacation- reset			
26	4/11/2015	33070	Everett; Boston	by Brian Barcelou BPD IT	Tech/Programmer-OT	8	\$125.00
				Moved 2 quick deploy cameras per Pat Johnston;			
				BPD directory server down- Jim F. on vacation- reset			
27	4/11/2015	33070	Everett; Boston	by Brian Barcelou BPD IT	Software Tech-OT	2	\$145.00
				251 Causeway- troubleshoot problem with			
	4/40/0045	00074		intermittent video; Worked with Pat Johnston- no	T 1 /D		+405.00
28	4/13/2015	33071	Boston; Everett	video on desktop- firewall issue Everett IT	Tech/Programmer-OT	2	\$125.00
				251 Causeway- troubleshoot problem with intermittent video: Worked with Pat Johnston- no			
	4/13/2015	33071	Boston; Everett	video on desktop- firewall issue Everett IT	Software Tech	4	\$125.00
29	4/13/2015	330/1	Boston; Everett	Buckminster 2- not working per BRIC- repaired-	Software rech	4	\$125.00
30	4/14/2015	33072	Boston	should be replaced	Tech/Programmer-OT	2	\$125.00
30	7/ 17/ 2013	33072	Boston	Troubleshoot routing issue with Everett server per	recit/110grammer 01		ψ123.00
31	4/15/2015	33073	Everett	Interisle/PSNET	Tech/Programmer-OT	5	\$125.00
"	1, 13, 2013	00070	Lverett	Interisity Forter	Teen, Fregrammer er		Ψ123.00
				Lafarge Cement- encoder frozen; 1 Beacon-			
32	4/16/2015	33996	Boston	troubleshoot/reset, camera needs to be replaced	Tech/Programmer-OT	6	\$125.00
				Lenox & Tremont- camera down per BRIC- Cliff			·
33	4/17/2015	33997	Boston	Goodband found intermittent power problem	Tech/Programmer-OT	6	\$125.00
				Lenox & Tremont- camera down- helped retrieve			
				footage from SD card for investigation; Checked			
				dragonwave on Whidden side to JFK and JFK to 500			
				Boylston- generator kicked on and took out power			
				to cameras and antennas- reset after normal power			
34	4/21/2015	33998	Boston	was restored	Tech/Programmer	8	\$109.00
				Lenox & Tremont- camera down- helped retrieve			
				footage from SD card for investigation; Checked			
				dragonwave on Whidden side to JFK and JFK to 500			
				Boylston- generator kicked on and took out power			
_	4/04/0045	00000	Dantan	to cameras and antennas- reset after normal power	Table /Dua sususus su OT	40	#405.00
35	4/21/2015	33998	Boston	Was restored	Tech/Programmer-OT	10	\$125.00
	4/21/2015	24040	Conot: Everatt	Whidden Hospital- assisted with Whidden/JFK	Toch /Drogrammer	10	#102.00
36	4/21/2015	34019	Sonet; Everett	antenna link	Tech/Programmer	13	\$102.00

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20	\$500.00		
21	\$1,000.00		
22	\$500.00		
23	\$725.00		
24	\$1,479.00		
25	\$1,000.00		
26	\$1,000.00		
27	\$290.00		
28	\$250.00		
29	\$500.00		
30	\$250.00		
31	\$625.00		
00	¢750.00		
32	\$750.00		
33	\$750.00		
34	\$872.00		
35	\$1,250.00		
36	\$1,326.00		

	Α	В	С	D	Е	F	G
				Assisted Kenny Bruker retrieve video- problem with			
37	4/22/2015	33999	Revere	camera at 250 Broadway, will not display video	Tech/Programmer	4	\$109.00
				A siste difference Books and the control of the con			
ا ۱	4/22/2015	33999	Devices	Assisted Kenny Bruker retrieve video- problem with camera at 250 Broadway, will not display video	Took /Drogrammer OT	10	¢125.00
38	4/22/2015	33777	Revere	Camera displays not working on 1st floor work area-	Tech/Programmer-OT	10	\$125.00
				problem with antenna on roof affecting 4 cameras			
				outside CPD in square- Fred to help old canopy			
39	4/23/2015	34000	Chelsea	antennas	Tech/Programmer-OT	10	\$125.00
00	., 20, 2010	0.000	0.10.000				<b></b>
40	4/23/2015	34021	Sonet; Chelsea	Assisted with antenna system on roof top at CPD	Tech/Programmer	11.5	\$102.00
				No PTZ on 4 cameras and St. Lawrence Cement			
				down- reset 88 Main St encoder and re-land on			
41	4/24/2015	34001	Everett	server per Pat Johnston	Tech/Programmer-OT	10	\$125.00
				Revere Hotel- service call, generator testing caused			
				UPS failure in BPD cabinet; Reported to E. Johnson			
42	4/24/2015	34015	Sonet; Boston	that it needs to be replaced	Tech/Programmer	15	\$102.00
				OF Highland Landints Hatal Davis Courses 4/5			
				25 Highland, Laquinta Hotel, Davis Square, 165 Broadway reset equipment per Mike Kiely; Reset BH			
42	4/25/2015	34002	Somerville; Boston	& Warren- unplugged by Boston WiFi contractors	Tech/Programmer-OT	8	\$125.00
43	4/23/2013	34002	Some vine, Boston	Assisted with antenna and equipment resets at 25	Tech/Programmer-Of	0	\$125.00
				Highland, Laquinta Hotel, Davis Square, and 165			
44	4/25/2015	34022	Sonet; Somerville	Broadway	Tech/Programmer	20	\$102.00
	1/23/2013	01022	Solice, Sollier ville	BU Bookstore- camera down due to contruction on	Teen, Frogrammer	20	ψ102.00
				the roof- maintenance personnel used our outlet			
45	4/26/2015	34003	Boston	and unplugged camera equipment	Tech/Programmer	8	\$109.00
				BU Bookstore- camera down due to contruction on			
				the roof- maintenance personnel used our outlet			
46	4/26/2015	34003	Boston	and unplugged camera equipment	Tech/Programmer-OT	4	\$125.00
				BU Bookstore- assisted with no power outage on			
				roof top, provided ground man safety while LAN-TEL			
47	4/26/2015	34020	Sonet; Boston	climbed CITGO sign to repair Cat5 cable	Tech/Programmer	17	\$102.00
				Birran Ch C Baltaran Ch Arran I I I I			
				River St & Babson St- troubleshoot camera			
40	4/27/2015	24004	Poston	down/antenna troubleshoot Lewenberg School side-	Tech/Programmer-OT	4.5	¢125.00
48	4/2//2013	34004	Boston	antenna needs to be replaced and put on BONET  Assisted with troubleshooting of camera power &	recit/Programmer-OT	4.3	\$125.00
49	4/27/2015	34023	Sonet; Boston	data connections at BHA/River St & Babson St	Tech/Programmer	10	\$102.00
73	7/2//2013	0-1020	Jonet, Doston	data conficctions at billy liver at & babbon at	1001, 110grammer	10	Ψ102.00
				Troubleshoot line side of GFCI affecting Parlin Condo			
50	4/28/2015	34024	Sonet; Everett	Hub- found power ok- reset data switch and tested	Tech/Programmer	6.5	\$102.00
			·	Demo for Baltimore- checked cameras after hours			
				for Vinny Stancato; State & Congress- site down,			
51	4/29/2015	34006	Boston	needs to be re-pathed to City Hall/BONET	Tech/Programmer-OT	3	\$125.00
				Baldwin Park- camera and antenna down, bad POE			
52	4/30/2015	34007	Everett	on antenna	Tech/Programmer-OT	2	\$125.00
53					Labor for April 2015		

	Н	1	J
37	\$436.00		
- 57	<b>\$ 100.00</b>		
	+4.050.00		
38	\$1,250.00		
20	\$1,250.00		
39	\$1,230.00		
40	\$1,173.00		
41	\$1,250.00		
42	\$1,530.00		
43	\$1,000.00		
44	\$2,040.00		
45	\$872.00		
70	<del>+0.2.00</del>		
40	¢500.00		
46	\$500.00		
47	\$1,734.00		
40	¢542.50		
48	\$562.50		
49	\$1,020.00		
50	\$663.00		
51	\$375.00		
52 53	\$250.00 <b>\$42,055.50</b>		
JJ	Ψ-12,033.30		

	A	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Apr-15	
4	Date of Service/Purchase	Location	Material Provided
5	4/3/2015 (33064)	Boston; 80 Boylston	100 ft. Cat5 Cable
6	4/9/2015 (33068)	Boston; 500 Boylston	AC/Antenna Adapter
7	4/9/2015 (33068)	Boston; 500 Boylston	100 ft. Cat5 Cable
8	4/9/2015 (33068)	Boston; 500 Boylston	Antenna Pair
9	4/24/2015 (34015)	Boston; Revere Hotel	UPS Power Supply
10			Total Material Costs

-	
	D
1	
2	
3	
4	Material Cost
5	\$24.00
6	\$16.00
7	\$24.00
8	\$699.16
9	\$50.00
10	\$813.16

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Apr-15	
4	Date of Service	Location	Work Performed	# Hours
5	4/1/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
6	4/2/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (2 hrs). Afternoon network & server check (1 hr).	4
7	4/3/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (1 hr). Afternoon network & server check (1 hr).	3
8	4/6/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
9	4/10/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
10	4/16/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
11	4/21/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
12	4/24/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
13	4/28/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (2 hrs). Afternoon network & server check (1 hr).	4
14				

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1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$196.00	
6	\$98.00	\$392.00	
7	\$98.00	\$294.00	
8	\$98.00	\$196.00	
9	\$98.00	\$392.00	
10	\$98.00	\$196.00	
11	\$98.00	\$196.00	
12	\$98.00	\$392.00	
13	\$98.00	\$392.00	
	PM Labor for April		
14	2015	\$2,646.00	

	А	В	С	D
1		<b>April Labo</b>	r Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	41	\$4,469.00	
4	LAN-TEL Labor overtime rate	130.5	\$16,312.50	
5	LAN-TEL Software Tech rate	36	\$4,500.00	
6	LAN-TEL Software Tech overtime rate	7	\$1,015.00	
7	Sonet	154.5	\$15,759.00	
8	Total Labor		\$42,055.50	
9				
10	Total Project Management Labor		\$2,646.00	
11	Total Labor & PM			\$44,701.50
12	Д	pril Mater	ial Totals	
13	Total PTZ DvTel Cameras	0	\$0.00	
14	Total Fixed DvTel Cameras	0	\$0.00	
15	Total Power Supplies	1	\$50.00	
16	Total Bucket Truck Rentals (LAN-TEL & Sonet)	0	\$0.00	
17	Total Adapters	1	\$16.00	
18	Total Encoders	0	\$0.00	
19	Total NEMA Enclosures	0	\$0.00	
20	Total Astro Brackets	0	\$0.00	
21	Total Antennas & Assoc. Equipment	1	\$699.16	
22	Total Banding & Cabling	200 ft.	\$48.00	
23	Total POEs	0	\$0.00	
24	Total Misc. Equipment	0	\$0.00	
25	Total Material Used			\$813.16
26				
27	Total Billing for April 2015			\$45,514.66



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: 9913659

DRAW ID: 146

DATE: May 18.2015

SALESPERSON:

CUSTOMER ID: DOINNOV

PO#:

Terms: Net 0

CONTRACT ID:

14-0249-20

**CITY OF BOSTON CONTRACT-14/15** 

LOCATION:

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

**BILLING FOR APRIL 2015** 

PROJECT MANAGEMENT

FIELD LABOR MATERIAL \$ 2,646.00 42,055.50

813.16

AMOUNT DUE

\$45,514.66

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$45,514.66

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		COSTOMERS ORDER NO.		411116		
Ť	www.lan-tel.com	ORDER TAKE	≬BY	DATE PROMISED A.		
BILL TO	Office of Emergency M	anageme	ent	PHONE		
ADDRESS	City Hall			MECHANIC		
CITY	Boston, MA			HELPER		
IOB NAME	MP JORNIES BASTON	·	l	☐ DAY WORK		
DESCRIPT	TION OF WORK		, <u>, ,</u>	CONTRACT		
	Schroeder Plaza -	RHA	· +A			
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	to Mather School	<u> </u>	<u> </u>			
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10	MELPERS @		LABOR			
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SIGNATIO	AE DATE	/	TOTAL	-		

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

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER NO.	DATE PROMISED A.M P.M.		
www.lan-tel.com	ORDER TAKEN BY			
Office of Emergency Mar	12Gamos÷	PHONE		
ADDRESS City Hall	regenient	MECHANIC		
Bostop MA		HELPER		
JOB NAME AND LOCATION - CIMS BOST	an .	☐ DAY WORK		
DESCRIPTION OF WORK		□ CONTRACT		
Mathers School BHA	Dot P	we		
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QUANT. DESCRIPTION OF MATERIAL USED	PRIC	E AMOUNT		
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Dorchester Ave				
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thereby acknowledge the satisfactory completion of the above described work.  TOTAL LABOR  DATE COMPANY OF THE COMP	OMPLETED TAX			
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

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	(781)	prwood, Massachusetts 0206 551-8599 Fax (781) 551-	8667	ORDER TAKEN BY		41215		
		www.lan-tel.com				DATE PROMISED [] A.M.		
	BILL TO	Office of Emerge	ncy Mana	gement	•	PHONE		
	ADDRESS	City	Hall			MECHAI	NIC	
ĺ	CITY	Bosto	n, MA	W		HELPER		
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	DESCRIP	TION OF WORK		**************************************	VC		□ CONT	
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	l heret	y acknowledge the satisfactory ation of the above described work.	OTAL LABOR		TAX	$T^-$	$\neg \dagger$	
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### LAN-TEL COMMUNICATIONS, INC.

33064

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

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood, Wassachusetts 02062
(781) E51 8500 Fox (781) 551 8667

BILL TO Office of Emergency Management  City Hall  DESCRIPTION OF MATERIAL USED  PRICE  AMOUNT  TOTAL  MATERIALS  I PREDIX acknowledge the astisfactory  DESCRIPTION OF MATERIAL USED  AMOUNT  TOTAL  MATERIALS  I PREDIX acknowledge the astisfactory  DESCRIPTION OF MATERIAL USED  DESCRIPTION OF MATERIAL USED  PRICE  AMOUNT  TOTAL  MATERIALS  TOTAL  LABOR  TAX  SIGNATURE  DATE COMPILETED  TOTAL	(781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		4	13/15
ADDRESS  City Hall  Boston, MA  JOB NAME AND LOCATION - CINS BOSTON  DESCRIPTION OF WORK  BO BOULDSTON - RELVER  SO BOULDSTON - REVECT HOTCH  ASOISTED WAS AMOUNT  ASOISTED WAS AMOUNT  DESCRIPTION OF MATERIAL USED  PRICE  AMOUNT  ASOISTED WAS AMOUNT  CO VEGE  AND AMOUNT  ASOISTED WAS AMOUNT  CO VEGE  AND AMOUNT  AND STEEL WAS AMOUNT  RECHANICS  AMOUNT  AMOUNT  TOTAL  MECHANICS  AMOUNT  TOTAL  LABOR  I hereby acknowledge the salislactory  completion of the ebove described work.  TOTAL LABOR  I hereby acknowledge the salislactory  completion of the ebove described work.  TOTAL LABOR  TAX  AMOUNT  TOTAL  LABOR  TAX  TOTAL  LABOR  TAX  TOTAL  LABOR  TAX		ORDER TAKEN BY	DAT	P.N
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DESCRIPTION OF WORK  DESCRIPTION OF WORK  SO BOULSTON - PEXCIT HOTCH  SO BOULSTON - PEXCIT HOTCH  TOTAL TEND VI WAGE  QUANT: DESCRIPTION OF MATERIAL USED PRICE AMOUNT  ASSISTED WI NEW MADE  OF A HENNAS AT 80  BOULSTON OUT TO WORK  PRICE AMOUNT  ASSISTED WI TOTAL  BUTCH HOTCH  MECHANICS Q & SINS  I hereby acknowledge the eatisfactory compiletion of the above described work.  I hereby acknowledge the eatisfactory compiletion of the above described work.  TOTAL LABOR  TAX  TOTAL  I hereby acknowledge the eatisfactory compiletion of the above described work.  TOTAL LABOR  TAX  TOTAL  TAX  TAX  TAX  TAX  TAX  TAX  TAX	CITY		HEL	PER
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ASSISTED WI NEW IMAGE  OF ANTENNAS AT 80  BOYISTON OUT TO WORK  DEING DONE AT EMERSON  CONTROL  OF ANTENNA SUSTEM AT  REVER HOTEL/TAI TONG VINAGL  HOLPS  MECHANICS 2 & 8 M/S MATERIALS  I hareby acknowledge the satisfactory completion of the above described work.  TOTAL LABOR  TAX	DESCRIPTION OF WORK	<u></u>		Į.
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ASSISTED WI NEW IMAGE  OF ANTENNAS AT 80  BOYISTON OUT TO WORK  DEING DONE AT EMERSON  CONTROL  OF ANTENNA SUSTEM AT  REVER HOTEL/TAI TONG VINAGL  HOLPS  MECHANICS 2 & 8 M/S MATERIALS  I hareby acknowledge the satisfactory completion of the above described work.  TOTAL LABOR  TAX	To i	Timo		70
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i hereby acknowledge the satisfactory completion of the above described work.  TOTAL LABOR  TAX  SIGNATURE	HELPERS 1 @ 2.5 ha	.	TOTAL	
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LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667		CUSTOMERS ORDER NO.		DATEIOF	PERED	15	
www.l	an-tel.com	j	ORDER TAKEN B	Y	DATE PR		□ A.M. □ P.M.
BILL TO Off	ice of Emerge	ncy Manag	ement		PHONE		
ADDRESS	City	Hall			MECHAN	IIC	
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completion of the above	described work.	OTAL LABOR DATE OF	DMPLETED	TAX	<del> </del>		
		1 /	/	TOTAL	.		

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

34018 DATE ORDERED 15

CUSTOMERS ORDER NO.

• •	www.lan-tel.com	ORDER TAKEN	IBY	DATE PROMISED A.N
BÍLL TO	Office of Function 14	<u> </u>		PHONE P.M
ADDRESS	Office of Emergency Mana	agement		MECHANIC
ΪΤΥ	City Hall			HELPER
OB NAME AND	Boston, MA	<u> </u>		
	DUILT - CIMS DO	570n +	Reve	DAY WORK
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SIGNATURE	DATE	COMPLETED	TOTAL	

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

(781) 551-8599 Fax (781) 551-866		67		5 ORDER NO.	417/15			
	www.lan-tel.com			ORDER TAKEN BY		DATE PROMISED A.M P.M.		
BILL TO	Office of Em	erge	ncy Ma	nagem	ent	PHONE		
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CITY		HELPER						
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PRODU	CT 211

# LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

Building #2 Suite 2000		33067
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	41815
www.lan-tel.com	ORDER TAKEN BY	DATÉ PROMISED A.M P.M.
Office of Emergency Mai	nagement	PHONE
ADDRESS City Hall		MECHANIC
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PRODUCT 211

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ADDRESS

JOB NAME

DESCRIPTION OF WORK

## LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

33068

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

CUSTOMERS ORDER NO. ORDER TAKEN BY PHONE Office of Emergency Management MECHANIC City Hall HELPER Boston, MA ☐ DAY WORK ☐ CONTRACT EXTRA

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SIGNATURE DATE COMPLETED TOTAL	

BILL TO

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ADDRESS

DESCRIPTION OF WORK

# LAN-TEL COMMUNICATIONS, INC.

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

Fax (781) 551-8667	CUSTOMERS ORDER NO.	4	9115
.lan-tel.com	ORDER TAKEN BY	DATE #	ROMISED A.M.
Office of Emergency Ma	nagement	PHONE	
City Hall	Bernett	MECHA	
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PRODUCT 211

LAN-TEL COMMUNICATIONS, INC.

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

iNo (781)	prwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.ian-tel.com	CUSTOMERS OR	DER NO.	DATE ORDERED 115
	www.lan-tel.com	ORDER TAKEN B	Υ	DATE PROMISED A.N
BILL TO	Office of Emergency Man	agement		PHONE
ADDRESS	City Hall			MECHANIC
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667

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CUSTOMERS ORDER NO.

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	www.lan-tel.com	ORDER TAKEN	BY		A.M. P.M.
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LAN-TEL COMMUNICATIONS, INC.

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

(781) 551	-8599 Fax (781) 55	1-8667	CUSTOMERS OF	RDER NO.	24/	131/5	)
	www.lan-tel.com	*	ORDER TAKEN E	Υ	DATE P	-	A,M. P.M.
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SIGNATURE		DATE	OMPLETED	TOTAL	.	1	

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

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JOB INVOICE

(781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER NO.		4114115		
www.lan-tel.com	ORDER TAKEN	ву	DATE PR	OMISED   A.	
Office of Emergency Man	agement	3	PHONE		
ADDRESS City Hall			MECHAN	ic	
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DESCRIPTION OF WORK			·	☐ CONTRACT	
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I hereby acknowledge the satisfactory completion of the above described work.  TOTAL LABOR		TAX			
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CUSTOMERS ORDER NO.

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

<b>\\</b>	www.lan-tel.com	ORDER TAKEN E	Y T	DATE PROMISED A.M.
BILL TO	Office of Emergency Mar	ı nagemeni	•	PHONE
ADDRESS				MECHANIC
CITY				HELPER
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	RDER NO.	49	ADERED /	5
www.lan-tel.com	ORDER TAKEN E	3Y	DATE PI		A.M P.M
Office of Emergency Mar	nagement	,	PHONE		
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I hereby acknowledge the satisfactory completion of the above described work.  TOTAL LABOR		TAX		-	·····
	COMPLETED	TOTAL			_

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

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OR	DER NO.	24°	19/15
	ORDER TAKEN B	Υ	DATE	ROMISED A.M.
Office of Emergency Man	agement	-	PHONE	
ADDRESS CITY Hall			MECHAN	IIC
Boston, MA			HELPER	
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# LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

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Nor (781) 5	Building #2 Suite 2000 wood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	ORDER TAKEN		4	ROMISED A	<u>5</u>
BILL TO	Office of Emergency Manag	ement		PHONE	□ P.	М.
ADDRESS		<b>,</b>		MECHA	ANIC	
CITY	Boston, MA		<del></del> _	HELPE	R	
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

RI.	building #2 Suite 2000	•					
190 (781)	Norwood, Massachusetts 02062 781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		CUSTOMERS OF	DER NO.	249		15
(101)	www.lan-tel.com	0007	ORDER TAKEN E	iY ,	DATEP	ROMISED	☐ A.M. ☐ P.M.
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JOB JAME		reret	t			DAY	
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comple	tion of the above described work.	OTAL LABOR	0.40) [70]	TAX			
SIGNATU	HE	DATEC	OMPLETED /	TOTAL			

LAN-TEL COMMUNICATIONS, INC.

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

(781) 551	-8599 Fax (781) 551-8667	COSTUMERS OF	ADEN NO.	147	III !:
,	www.lan-tel.com	ORDER TAKEN	37	DATEP	ROMISED
BILL TO	Office of Emergency M	anagemen	t	PHONE	
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ן יייטון	PLPERS @		TOTAL Labor		
I hereby ack completion of	nowledge the satisfactory TOTAL LABOR		TAX	1	
SIGNATURE	DATE	COMPLETED	TOTAL		————

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

Norwood, Massachusetts 781) 551-8599 Fax (781	02062 ) 551-8667	CUSTOMERS OF	4	73/15
www.lan-tel.com	l	ORDER TAKEN		TE PROMISED ☐ A. ☐ P.
Office of	Emergency M	anagement	PH	ONE
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ITY	Boston, MA		HE	LPER
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SIGNATURE	l l	TE COMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Norwood Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS OF	IDER NO.	4723/15
www.lan-tel.com	ORDER TAKEN E	BY	DATE PROMISED A.M.
Office of Emergency Man	agement		PHONE
ADDRESS City Hall			MECHANIC
Boston, MA			HELPER
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

building #2 Suite 2000	_				
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www.lan-tel.com	7	ORDER TAKEN BY	<del>,  </del>	DATE PROMISE	A.M.
Office of Emergency	Manag	ement	4	PHONE	
ADDRESS City Hal	ll —			MECHANIC	
Boston, N	VIA			HELPER	
JOB NAME (AD JOSATON) EVERYELL				-	Y WORK
DESCRIPTION OF WORK		17		☐ EX	NTRACT TRA
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# LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 34015 CUSTOMERS ORDER NO. ORDER TAKEN BY www.lan-tel.com ☐ A.M. ☐ P.M. BILL TO Office of Emergency Management ADDRESS City Hall HELPER CITY Boston, MA ☐ DAY WORK ☐ CONTRACT EXTRA AMOUNT QUANT. DESCRIPTION OF MATERIAL USED PRICE AMOUNT LABOR TOTAL Materials **MECHANICS** TOTAL Labor -HELPERS I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE

TOTAL

PRODUCT 211

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

(781) 551-8599 Fax (781) 551-	8667			4125115
(781) 551-8599 Fax (781) 551- www.lan-tel.com		ORDER TAKEN	зү	DATE PROMISED A.M P.M.
Office of Emergen	icy Manag	ement		PHONE
ADDRESS City	Hall			MECHANIC
Bostor	, MA			HELPER
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HELPERS @			TOTAL LABOR	
completion of the above described work,	OTAL LABOR		TAX	
SIGNATURE	DATE CO	DMPLETED	TOTAL	.]

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# LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

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

34022

CUSTOMERS ORDER NO. ORDER TAKEN BY BILL TO Office of Emergency Management ADDRESS City Hall CITY HELPER Boston, MA DAY WORK ☐ CONTRACT ☐ EXTRA AMOUNT LABOR AMOUNT TOTAL MATERIALS **MECHANICS** TOTAL LABOR HELPERS I hereby acknowledge the satisfactory completion of the above described work TOTAL LABOR TAX TOTAL

PRODI	CT	21

## LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway Building #2 Suite 2000			3	400	)3
1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS OF		14	<u> 10</u>	15
	ORDER TAKEN B	Υ	DATE PE	,	□ A.M. □ P.M.
Office of Emergency Mana	igement	,	PHONE		
ADDRESS City Hall			MECHAN	IIC	
Boston, MA			HELPER		
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I hereby acknowledge the satisfactory completion of the above described work.  TOTAL LABOR SIGNATURE	COMPLETED	TAX	<u> </u>		
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LAN-TEL COMMUNICATIONS, INC.

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

(781) 551-8599 Fax (781) 551-8667	COSTOWERS	nuch NO.	4126115		
www.lan-tel.com	ORDER TAKEN	8Y	DATE PROMISED A.M.		
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

WWW.landel.com  GROEN TAKEN BY ONTE PROMISES AMOUNT  BILL TO Office of Emergency Management PROME  ADDRESS CITY Hall  GITY BOSTON, MA  GENERAL SECTION OF MARCHANG  GENERAL USED PRICE AMOUNT  TOUGHS TO BE AMOUNT  TOUGHS TO BE AMOUNT  TOUGHS TO BE AMOUNT  FROME  DESCRIPTION OF WORK  DESCRIPTION OF MATERIAL USED PRICE AMOUNT  TOUGHS TO BE AMOUNT  TOTAL LABOR  TOTAL LABOR  TOTAL  LABOR  TOTAL  LABOR  TOTAL  LABOR  TOTAL  LABOR  TOTAL  LABOR  TOTAL  LABOR  TOTAL  TOTAL  LABOR  TOTAL  TOTAL  LABOR  TOTAL  T	Norwood, Massachusetts 02 (781) 551-8599 Fax (781) 55	CUSTOMERS			S ORDER NO.	ZAŢ	11 /2 BB /K		
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

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NO 11	Building #2 Suite 2000 prwood, Massachusetts 02062 551-8599	CUSTOMERS ORDER NO.		PATE PROFESSION IN		
(101)	www.jau-tej'cow	ORDER TAKEN B	γ	DATE PE	ROMISED	<u>/`</u> □ A.M.
						□ P.M.
BILL TO	Office of Emergency Mana	gement	3	PHONE		
ADDRESS	City Hall			MECHAN	VIG	
CITY	Boston, MA			HELPER		
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SIGNATU		OMPLETED	TOTAL			

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

No (781)	prwood, Massachusetts 02062 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER N	IO. DATE PREPARED LIS
,/	www.lan-tel.com	ORDER TAKEN BY	DATE PROMISES A.M.
BILL TO	Office of Emergency Man	agement	PHONE
ADDRESS		<del>_</del>	MECHANIC
CITY	Boston, MA		HELPER
JOBNAME	MUCH-CINS EVERETA		DAY WORK
DESCRIPT	TION OF WORK		□ CONTRACT
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QUANT.	DESCRIPTION OF MATERIAL USED		PRICE AMOUNT
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.		DATE 0/05/09/15
www.lan-tel.com	ORDER TAKEN S	BY	DATE PROMISED A.M P.M.
Office of Emergency Manage	ement	,	PHONE
ADDRESS City Hall			MECHANIC
GITY Boston, MA			HELPER
JOB NAME AND SPECTION PASSED			☐ DAY WORK
GESCRIPTION OF WORK	· · · · · · · · · · · · · · · · · · ·	<u>, , , , , , , , , , , , , , , , , , , </u>	☐ CONTRACT
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MECHANICS @		MATERIAL	S
HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.		TAX	
SIGNATURE DATE OF	OMPLETED	TOTAL	

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

SIGNATURE

### JOB INVOICE

LAN-TEL COMMUNICATIONS, INC.

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

34007 CUSTOMERS ORDER NO. DATE ORDERED I.

(781) 551-8599 Fax (781) 551-8667						4130115		
· •-/	www.lan-tel.com		ORDER TAKEN BY		DATE PROMISED A.M			
BILL TO	Office of Emergency M	lanag	ement		PHON	ΙE		
DDRESS	City Hall				MECH	IANIC		
ITY	Boston, MA	<u> </u>	<del></del>		HELPI	ER		
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ESCRIP	TION OF WORK					EXTRA		
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TOTAL LABOR

TAX

**TOTAL** 

	Α	В	С	D	E	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				May-15			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
				Buckminster/35 Northampton-troubleshoot			
				antenna that is down, frequency on antenna needs			
5	5/1/2015	34008	Boston; Brookline	to be replaced; 90 Longwood- reset	Tech/Programmer-OT	4	\$125.00
				Buckminster/Comm Ave- no power due to roof construction. Installed temporary 120 volt power to			
				cabinet. Access delays due to building			
				management; 260 Tremont- reset camera; antenna			
6	5/1/2015	34129	Sonet; Boston	needs to be replaced.	Tech/Programmer	29	\$102.00
Н	3, 1, 2013	01127	Jonet, Boston	Ipswich middle camera down- reset and	Teen, Frogrammer	27	Ψ102.00
				rediscovered on DVTEL; Reset Beachem Street-			
7 <b> </b>	5/4/2015	34009	Boston; Chelsea	power did not completely come back online	Tech/Programmer-OT	3	\$125.00
				Beachem St- troubleshoot cameras down, found			i
8	5/5/2015	34010	Chelsea	power outage in area	Tech/Programmer-OT	2	\$125.00
				Dot & Park- assist BTD (Dom Dimasio) with power to			
9	5/5/2015	34130	Sonet; Boston; Chelsea	pole, found fuse blown and problem in control box	Tech/Programmer	26.5	\$102.00
				Reset cameras at Foster & Lake, Comm Ave &			
ا ۱	5/6/2015	34011	Destan	Chestnuthill, and South @ Common due to intermittent power from work being done on street	Took /Drogrammar OT	4	\$125.00
10	5/0/2015	34011	Boston	Chelsea PD- reset Arlington & 6th Street camera;	Tech/Programmer-OT	4	\$125.00
				Reset cameras due to intermittent power caused by			
				street work at: Foster & Lake, Comm Ave &			
11	5/6/2015	34131	Sonet; Boston; Chelsea	Chestnuthill, South @ Common	Tech/Programmer	28	\$102.00
			, ,	Re-installed enclosure and power supply at 25			·
				Highland, North St, and Holland & Newburyl; BHA &			
				Morton- troubleshoot and reset cameras and			
12	5/7/2015	34147	Somerville; Boston	switch, UPS hung up	Tech/Programmer	8	\$109.00
				Re-installed enclosure and power supply at 25			
				Highland, North St, and Holland & Newburyl; BHA &			
	- / <del>-</del> /			Morton- troubleshoot and reset cameras and	- 1.6		
13	5/7/2015	34147	Somerville; Boston	switch, UPS hung up	Tech/Programmer-OT	2	\$125.00
				Furnished and re-installed enclosure and 120 volt			
14	5/7/2015	34138	Sonet; Somerville		Tech/Programmer	22	\$102.00
14	3/7/2013	34130	Jonet, Jonet Ville	Blue Hill Ave & Morton- reset cameras & switch,	recii/ Frogrammer	22	\$102.00
				found UPS hung up, could not make link, reset at			
				Lewenberg School link (should be put on BONET at			
15	5/7/2015	34133	Sonet; Boston	B3 Station)	Tech/Programmer	20	\$102.00
				Changed out Broadway Upper camera- repaired by			
16	5/8/2015	34013	Chelsea	DVTEL (no charge)	Tech/Programmer	5	\$109.00
]				Changed out Broadway Upper camera- repaired by			
17	5/8/2015	34013	Chelsea	DVTEL (no charge)	Tech/Programmer-OT	4	\$125.00
<u> </u>	F /0/004F	04044	Firewett	Parlin Condo Hub- reset on roof during after hours	Table /Dua sua na na au OT		#405.00
18	5/9/2015	34014	Everett	due to power issue with building	Tech/Programmer-OT	2	\$125.00

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4	Total	Special Event, PSNET or CIMS
5	\$500.00	
6	\$2,958.00	
_	\$375.00	
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8	\$250.00	
9	\$2,703.00	
10	\$500.00	
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11	\$2,856.00	
12	\$872.00	
13	\$250.00	
14	\$2,244.00	
15	\$2,040.00	
16	\$545.00	
17	\$500.00	
18	\$250.00	

	А	В	С	D	E	F	G
4.0	F /44 /004 F	04007	C	Back haul work at Somerville PD roof with	Tool (Duranaman OT		*405.00
19	5/11/2015	34027	Somerville	PSNET/Chuck Wade	Tech/Programmer-OT	5	\$125.00
				BPD- archiver 22 down due to BPD IT work on			
	5/12/2015	34028	Boston	establishing VIDSYS link to EOC Bragdon St- all	Took /Drogrammer OT		¢125.00
20	5/12/2015	34020	Boston	cameras were offline, fixed issue with BPD IT BPD- archiver 22 down due to BPD IT work on	Tech/Programmer-OT	2	\$125.00
				establishing VIDSYS link to EOC Bragdon St- all			
24	5/12/2015	34028	Boston	cameras were offline, fixed issue with BPD IT	Software Tech	6	\$125.00
21	3/12/2013	34020	BOSTOII	Carrier as were offline, fixed issue with BPD II	Software recir	0	\$123.00
				Parlin Condo Hub- continued working on power			
				issue from building; Buckminster/35 Northampton-			
22	5/13/2015	34029	Everett; Boston	antenna back down, could not get immediate acess	Tech/Programmer	6	\$109.00
	3/ 13/ 2013	34027	Everett, Boston	antenna back down, could not get immediate acess	Techy i Togrammer		\$107.00
				Parlin Condo Hub- continued working on power			
				issue from building; Buckminster/35 Northampton-			
23	5/13/2015	34029	Everett; Boston	antenna back down, could not get immediate acess	Tech/Programmer-OT	3	\$125.00
23	3/ 10/ 2013	0 1027	Everett, Boston	RPD- server crashed, no cameras working, onsite	Teen, Fregrammer e i		<b>\$123.00</b>
24	5/14/2015	34030	Revere	work with DVTEL remote support	Tech/Programmer	8	\$109.00
	0, 1 1, 2010	0.000		RPD- server crashed, no cameras working, onsite	1 201, 1 1 28.4		<b>V107100</b>
25	5/14/2015	34030	Revere	work with DVTEL remote support	Software Tech	5	\$125.00
20	0, 1 1, 2010	0.000					<b>V120100</b>
				Columbia & Dudley- found power disconnected and			
				re-installed at hub; Parlin Condos- troubleshoot 120			
				volt power and found loose neutral wire, repaired &			
			Sonet; Boston; Everett;	restored power; 1550 Beacon- reset antenna that			
26	5/14/2015	34134	Brookline	feeds Boston PD camera at Beacon & Chestnuthill	Tech/Programmer	29	\$102.00
	7, 2, 7, 2, 2, 2			BPD- removed quick deploy camera per	, <u>g</u>		7
27	5/15/2015	34031	Boston	Commissioner Evans	Tech/Programmer	2	\$109.00
	-, -, -, -, -, -, -, -, -, -, -, -, -, -			BPD- removed quick deploy camera per			7
28	5/15/2015	34031	Boston	Commissioner Evans	Tech/Programmer-OT	2	\$125.00
				Wardman St- assist Mark Savage & found antenna	3		
				disconnected by Sully Mac. Re-installed & re-			
				aligned; Whidden Hosp- work being done here by			
				PSNet- had to reset various devices throughout the			
29	5/15/2015	34135	Sonet; Boston; Everett	town	Tech/Programmer	26	\$102.00
				Walnut Park- troubleshoot antenna problem, found			
				that Sully Mac cut wires inadvertently- reconnected			
30	5/18/2015	34121	Boston	temporarily	Tech/Programmer-OT	4	\$125.00
				Willow & Bellingham- re-installed quick deploy			
				camera per Pam M.; Walnut Park- repaired wires			
31	5/19/2015	34122	Boston; Chelsea	from previous work done by Sully Mac	Tech/Programmer	8	\$109.00
				Willow & Bellingham- re-installed quick deploy			
				camera per Pam M.; Walnut Park- repaired wires			
32	5/19/2015	34122	Boston; Chelsea	from previous work done by Sully Mac	Software Tech	8	\$125.00
				Brookline & Landsdown- troubleshoot fuse blown			
				that took down (4) cameras, replaced fuse; Dudley &			
				Warren- troubleshoot camera & antenna, antenna			
33	5/19/2015	34136	Sonet; Boston	level low & should be rerouted	Tech/Programmer	27	\$102.00

	Н	1
19	\$625.00	
20	\$250.00	
21	\$750.00	
22	\$654.00	
23	\$375.00	
24	\$872.00	
25	\$625.00	
	_	
26	\$2,958.00	
27	\$218.00	
28	\$250.00	
29	\$2,652.00	
30	\$500.00	
31	\$872.00	
	,	
32	\$1,000.00	
33	\$2,754.00	

	Α	В	С	D	Е	F	G
				Troubleshoot and repair power loss at 500 Boylston-			
				found frozen receptacle; Reset moden at Morton &			
				Harvard- activated on network; Installed new			
34	5/20/2015	34123	Boston	antenna between Tai Tung Village & Revere Hotel	Tech/Programmer-OT	6	\$125.00
<u> </u>							
				Troubleshoot and repair power loss at 500 Boylston-			
				found frozen receptacle; Reset moden at Morton &			
				Harvard- activated on network; Installed new			
35	5/20/2015	34123	Boston	antenna between Tai Tung Village & Revere Hotel	Software Tech	4	\$125.00
				500 Boylston Hub- 120 volt power losee due to			
				frozen GFCI receptacle, replaced receptacle &			
				restored power; Morton & Harvard- reset modem &			
				waited to activate on network for Eric Johnson; Tai			
	5 /00 /0045	04407		Tung Village- assist with new antenna install	T 1 (D		+400.00
36	5/20/2015	34137	Sonet; Boston	between Tai Tung & Revere Hotel	Tech/Programmer	24	\$102.00
				Bowdoin & Washington- camera down, needs new antenna path, re-aligned antenna as best as			
				possible; Reset Tremont & Lennox antenna at 35			
37	5/26/2015	34126	Boston	Northampton	Tech/Programmer-OT	1	\$125.00
31	3/20/2013	34120	BOSTOIT	Bowdoin & Washington- camera down, needs new	recit/Frogrammer-O1	1	\$123.00
				antenna path, re-aligned antenna as best as			
				possible; Reset Tremont & Lennox antenna at 35			
38	5/26/2015	34126	Boston	Northampton	Software Tech	4	\$125.00
				Chelsea Soldiers Home- lost antennas, made Chuck			
				Wade aware and troubleshoot camera per Pam M			
				(will wait for upgrade to replace); River & Babson-			
				troubleshoot antenna and made functional with			
	5 (07 (00 4 5			spare parts until BONET lps are relinquished by			
39	5/27/2015	34148	Chelsea; Boston	Boston DOIT; Reset BHA & Morton- bad camera	Tech/Programmer	2	\$109.00
				Chelsea Soldiers Home- lost antennas, made Chuck			
				Wade aware and troubleshoot camera per Pam M (will wait for upgrade to replace); River & Babson-			
				troubleshoot antenna and made functional with			
				spare parts until BONET lps are relinquished by			
40	5/27/2015	34148	Chelsea; Boston	Boston DOIT; Re	Tech/Programmer-OT	7	\$125.00
-	3, 2, , 2013	511-10	51101304, 5531011	Chelsea Soldiers Home- lost antennas, made Chuck			Ψ123.00
				Wade aware and troubleshoot camera per Pam M			
				(will wait for upgrade to replace); River & Babson-			
				troubleshoot antenna and made functional with			
				spare parts until BONET Ips are relinquished by			
41	5/27/2015	34148	Chelsea; Boston	Boston DOIT; Re	Software Tech	8	\$125.00
				Schroeder Plaza- worked with Jim Fitz on active			
				directory problem; CIMS interface Bowdoin &			
				Hamilton camera needs to be repositioned per BRIC			
				due to violent crime that happened during the			
<sub>42</sub>	5/28/2015	34128	Boston	week; Antenna alignment to Pasicciou building to augment existing antenna	Tech/Programmer	8	\$109.00
42	3/20/2013	34120	DUSTOII	augment existing antenna	recht Programmer	0	\$103.00

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24	\$750.00	
34	\$750.00	
35	\$500.00	
36	\$2,448.00	
07	#405.00	
37	\$125.00	
38	\$500.00	
39	\$218.00	
40	\$875.00	
41	\$1,000.00	
42	\$872.00	

	Α	В	С	D	Е	F	G
				Schroeder Plaza- worked with Jim Fitz on active			
				directory problem; CIMS interface Bowdoin &			
				Hamilton camera needs to be repositioned per BRIC			
				due to violent crime that happened during the			
				week; Antenna alignment to Pasicciou building to			
43	5/28/2015	34128	Boston	augment existing antenna	Tech/Programmer-OT	9.5	\$125.00
				Schroeder Plaza- worked with Jim Fitz on active			
				directory problem; CIMS interface Bowdoin &			
				Hamilton camera needs to be repositioned per BRIC			
				due to violent crime that happened during the			
				week; Antenna alignment to Pasicciou building to			
44	5/28/2015	34128	Boston	augment existing antenna	Software Tech	4	\$125.00
45					Labor for May 2015		

	Н	I
43	\$1,187.50	
43	\$1,107.50	
44	\$500.00 <b>\$41,173.50</b>	
45	\$41,173.50	

	A	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		May-15	
4	Date of Service/Purchase	Location	Material Provided
5	5/1/2015 (34129)	Boston- Buckminster/35 Northampton	200 Ft. Cat5 Cabling
6	5/7/2015 (34147)	Somerville- 25 Highland, North St, Holland & Newbury	Power Supply
7	5/13/2015 (34029)	Boston- Buckminster/35 Northampton	200 Ft. Cat5 Cabling
8	5/26/2015 (34126)	Boston- Tremont & Lennox	POE
9	5/27/2015 (34148)	Boston- Lafarge	Encoder
10			Total Material Costs

	D
1	
2	
3	
4	Material Cost
5	\$48.00
6	\$36.00
7	\$48.00
8	\$254.11
9	\$325.00
10	\$711.11

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			May-15	
4	Date of Service	Location	Work Performed	# Hours
5	5/1/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
6	5/5/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
7	5/8/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
8	5/11/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
9	5/13/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
10	5/15/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
11	5/19/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
	5 (00 (00 4 5			
12	5/22/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
13	5/26/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
			8am network & server check (1 hr). Assisted with troubleshooting at sites in Boston, Everett & Chelsea (3 hrs).	
14	5/27/2015	South Boston; Boston; Everett; Chelsea	Afternoon network & server check (1 hr).	5
15	5/28/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
			8am network & server check (1 hr). Troubleshoot at Bowdoin Street and Loesch Park (3 hrs). BPD weekly	
16	5/29/2015	South Boston; Boston; Frontage Road	meeting (2 hrs). Afternoon network & server check (1 hr).	7
17				

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1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$392.00	
6	\$98.00	\$196.00	
۳	ψ70.00	ψ170.00	
7	\$98.00	\$392.00	
8	\$98.00	\$196.00	
9	\$98.00	\$196.00	
10	\$98.00	\$392.00	
11	\$98.00	\$196.00	
	+00.00	+000 00	
12	\$98.00	\$392.00	
13	\$98.00	\$196.00	
14	\$98.00	\$490.00	
15	\$98.00	\$196.00	
		+ (0 ( 00	
16	\$98.00	\$686.00	
	PM Labor for May		
17	2015	\$3,920.00	

	А	В	С	D
1		May Labo	r Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	47	\$5,123.00	
4	LAN-TEL Labor overtime rate	60.5	\$7,562.50	
5	LAN-TEL Software Tech rate	39	\$4,875.00	
6	LAN-TEL Software Tech overtime rate	0	\$0.00	
7	Sonet	231.5	\$23,613.00	
8	Total Labor		\$41,173.50	
9				
10	Total Project Management Labor		\$3,920.00	
11	Total Labor & PM			\$45,093.50
12	N	Лау Mater	ial Totals	
13	Total PTZ DvTel Cameras	0	\$0.00	
14	Total Fixed DvTel Cameras	0	\$0.00	
15	Total Power Supplies	1	\$36.00	
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	0	\$0.00	
21	Total Antennas & Assoc. Equipment	0	\$0.00	
22	Total Banding & Cabling	400 ft	\$96.00	
23	Total POEs	1	\$254.11	
24	Total Misc. Equipment	0	\$0.00	
25	Total Material Used			\$711.11
26				
27	Total Billing for May 2015			\$45,804.61



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

MAYOR'S OFFICE OF EMEGENCY PREPAREDNESS-HOMELAND SECURITY BOSTON CITY HALL-ROOM204 ONE CITY HALL PLAZA INVOICE ID: 9913724

**DRAW ID: 148** 

DATE: May 31.2015

BOSTON, MA 02201

SALESPERSON:

CUSTOMER ID: DOINNOV

PO#:

Terms: Net 0

CONTRACT ID:

14-0249-20

CITY OF BOSTON CONTRACT-14/15

LOCATION:

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

**BILLING FOR MAY 2015** 

PROJECT MANAGEMENT

FIELD LABOR MATERIAL \$ 3,920.00 41,173.50

711,11

AMOUNT DUE

\$45,804.61

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$45,804.61

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

34008

JOB INVOICE

LAN-TEL COMMUNICATIONS, INC.

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

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

BILL TO	Office of				PHONE
BILL TO	Office of	Emergency Mai	nagement		
ADDRESS		City Hall			MECHANIC +
CITY		Boston, MA			HELPER
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DESCRIPT	ION OF WORK		<u> </u>		CONTRAC
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compli	etion of the above described water.	VOIR.	TE COMPLETED	1	

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

781) 551-	8599 Fax (781) 551-866	57	COSTOWERS OF		511115
-	www.lan-tel.com		ORDER TAKEN E	Y [	DATE PROMISED A.M
ILL TO	Office of Emergence	y Manag	gement	F	PHONE
DDRESS	City H	all		5	MECHANIC
ΤΥ	Boston,	MA		ì	HELPER
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l hereby ack completion of SIGNATURE	nowledge the satisfactory f the above described work.	AL LABOR	OMPLETED	TAX	
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# LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway

1 E	400 Providence Highway Building #2 Suite 2000	,			3400	9
Norv	vood, Massachusetts 020 51-8599    Fax (781) 551	52 -8667	CUSTOMERS OR		374//	5
	www.lan-tel.com		ORDER TAKEN BY			A.M. 3 P.M.
BILL TO	Office of Emerge		ement		PHONE	
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORD		TEPROMISED _ A.M.
Office of Emergency Manag	ement	PH	IONE P,M.
ADDRESS City Hall		ME	ECHANIC
Boston, MA		HE	ELPER
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com	CUSTOMERS ORDER N	DATE PROMISED A.M.
Office of Emergency Manag	ement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
DESCRIPTION OF WORK  Dot + Park St Bea	t Orwis cham	DAY WORK CONTRACT EXTRA
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thereby acknowledge the satisfactory completion of the above described work.		TAX
SIGNATURE DATE	COMPLETED	OTAL

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

34011

Norwoo .781) 551	od, Massachusetts 02062 -8599 Fax (781) 551-8667	CUSTOMERS ORD	ER NO. D.	S / E / 15
	www.lan-tel.com	ORDER TAKEN BY	D.	ATE PROMISED A.M
BILL TO	Office of Emergency Man	agement	P	HONE
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CITY	Boston, MA		H.	ELPER
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I hereby ackr	nowledge the satisfactory TOTAL LABOR	-	TAX	
completion o SIGNATURE	the above described work.	COMPLETED	7/1/	<del>                                     </del>

TOTAL

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

(781) 551	-8599 Fax (781) 551-866	7	CUSTOMERS OR	DER NO.		115
	www.lan-tel.com		ORDER TAKEN B	Y	DATE PROMIS	ED □ A.M. □ P.M.
BILL TO	Office of Emergency	Manag	ement		PHONE	
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			OMPLETED	TOTAL	<del></del>	

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PRODUCT	7.01

### LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

34147

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

TOTAL

LAN-TEL COMMUNICATIONS, INC.

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

1900 781) 5	wood, Massachuseπs 02 51-8599	2002 51-8667	CUSTOMERS OR	DER NO.	DATE OR DERED
,, - <b>-,</b>	www.lan-tel.com		ORDER TAKEN BY	Y	DATE PROMISED A.
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LAN-TEL COMMUNICATIONS, INC. 1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667

34133 CUSTOMERS ORDER NO.

(,01,001	www.lan-tel.com	ORDER TAKEN BY	DATE	PROMISED A.A
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

781) 55	ood, Massachusetts 02062 1-8599 Fax (781) 551-8 www.lan-tel.com	6667	CUSTOMERS ORI		<u>5</u>	78/	5
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### LAN-TEL COMMUNICATIONS. INC.

JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667 www.lan-tel.com		34014 35/9/5 ATE PROMISED A.M
Office of Emergency Management	PI-	KONE P.W.
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1400 Providence Highway Building #2 Suite 2000 Nonwood Massachusetts 02062			3	34027
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www.lan-tel	i.com	ORDER TAKEN BY	DATE	PROMISED A
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LAN-TEL COMMUNICATIONS, INC.
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Norwood, Massachusetts 02062
(781) 551-8599 Fax (781) 551-8667

CUSTOMERS ORDER NO.

www.ian-tel.com	ORDER TAKEN B	Y DATE	PROMISED A
Office of Emergency	Management	PHO	
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	373 15
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED _ A.M P.M.
Office of Emergency Mana	gement	PHONE
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000

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

JOB INVOICE

1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062
(781) 551-8599 Fax (781) 551-8667
www.lan-tel.com 34134 ORDER TAKEN BY ☐ A.M. ☐ P.M. Office of Emergency Management BILL TO PHONE City Hall MECHANIC ADDRESS Boston, MA ☐ EXTRA DESCRIPTION OF MATERIAL USED PRICE AMOUNT HOURS LABOR AMOUNT TOTAL Materials **MECHANICS** TOTAL LABOR **HELPERS** I hereby acknowledge the satisfactory completion of the above described work. TOTAL LABOR TAX SIGNATURE

TOTAL

## LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

Building #2 Suite 2000		34031
Building #2 Suite 2000 Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	DATE PRES 16
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED A.M.
Office of Emergency Management		PHONE P.M.
ADDRESS City Hall		MECHANIC
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## LAN-TEL COMMUNICATIONS, INC.

JOB INVOICE

1400 Providence Highway Building #2 Suite 2000 Norwood, Massachusetts 020 (781) 551-8599 Fax (781) 551 www.lan-tel.com	62	CUSTOMERS ORI	<i>گ</i> ا		15 1 A.M.
Office of Emerg	ency Mana	gement	Ph	IONE	] P.M.
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway
Building #2 Suite 2000
Norwood, Massachusetts 02062

(781) 551	-8599 Fax (7	81) 55	1-8667	CUSTOMERS OF		3718/1
	www.lan-tel.c	om		ORDER TAKEN		DATE PROMISED A
BILL TO	Office of E	merge	ncy Manage	ment		PHONE
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(781) 551-8599 Fax (781) 551-8667
www.lan-tel.com

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CUSTOMERS ORDER NO.	5/19/15	5
ORDER TAKEN BY	DATE PROMISED A	.M.

		P.M.
Office of Emergency Management	-	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
JOB KAMELAND LOCATIONS /		☐ DAY WORK
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LAN-TEL COMMUNICATIONS, INC.
1400 Providence Highway

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Building #2 Suite 2000		٠, ٠	+T2Ô
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER N	5//	9 110
www.lan-tel.com	ORDER TAKEN BY	DATE PRO	DMISED A.M.
Office of Emergency Ma	nagement	PHONE	
ADDRESS City Hall	<del></del>	MECHANI	5
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completion of the above described work.	ATE COMPLETED	OTAL	

SIGNATURE

JOB INVOICE

34123

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

Name at Manage to 00000		ب اسطنطا ا
Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER NO.	5/28/15
www.lan-tel.com	ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.
Office of Emergency Ma	nagement	PHONE
ADDRESS City Hall		MECHANIC
Boston, MA		HELPER
OB VANTE AND LOCATION BOX TON		DAY WORK
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TOTAL

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

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORD	ER NO. DAT	50PBBD 15
www.lan-tel.com	ORDER TAKEN BY	DATE	EPROMISED A.M
Office of Emergency Manag	gement	PHO	NE
ADDRESS City Hall		MEC	HANIC
Boston, MA		HELF	PER
TOMUS SONET - BOSTON			DAY WORK
DESCRIPTION OF WORK			CONTRACT
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Tai ting Village	<del></del>		
QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
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	tacle		
replaced receptacle + r	estoria	puer	
2 Murton + Harvard -			
	Sad		
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to activate on netwo	CKL		
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(3) Ta: Fina (11000 -			<del></del>
1 a la la village	10.0.1		
Install between Tax			
MSTELL DETWEEN TOU	Ting		
Vivide Tellar Flor	<u> </u>		
LIQUES LABOR	AMOUNT	TOTAL	
MECHANICS 3 8 8 hrs		MATERIALS	
HELPERS @		TOTAL LABOR	
i hereby acknowledge the satisfactory completion of the above described work.  SIGNATURE  DATE	COMPLETED	TAX	
DATE		TOTAL	

LAN-TEL COMMUNICATIONS, INC.

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

(781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORD	ER NO.	5126 115
www.lan-tel.com	ORDER TAKEN BY	D	ATÉ PROMISED A.M
Office of Emergency Man	agement	P	HONE
ADDRESS City Hall		М	ECHANIC
Boston, MA		Н	ELPER
JOB NAME AND USE ATION BOSTON			D DAY WORK
DESCRIPTION OF WORK			CONTRACT  EXTRA
Bacadoin + Washing	ten		
Tremont + len	nox	<u> </u>	
QUANE DESCRIPTION OF MATERIAL USE	D	PRICE	AMOUNT
U Camera daun at Bo	won		
+ washington			
-needs new anten	ra path	<u> </u>	
- re-aligned anteni	nalas		<u> </u>
best as possible			
@ Keset Tremont +L	ennox		
* New POE Installed	tham	sten	
* New POE Installed			
		·	
	DLOVV	107	
	KSDRT	401	
HOURS	AMOUNT	TOTAL	
MECHANICS @		TOTAL MATERIALS	
HELPERS @		TOTAL LABOR	
I hereby acknowledge the satisfactory completion of the above described work.  TOTAL LABO	1 1	TAX	
SIGNATURE DA	TE COMPLETED	TOTAL	

LAN-TEL COMMUNICATIONS, INC.

1400 Providence Highway
Building #2 Suite 2000
Nonwood Massachusetts 02062

Norwood, Massachusetts 020 (781) 551-8599 Fax (781) 551	)62 1-8667	CUSTOMERS OR	DER NO.	5	359° //	7
www.lan-tel.com	1-000/	ORDER TAKEN SY	,	DATE P		 А.М. Р.М.
Office of Emerge	ency Manag	gement		PHONE		
address <b>Cit</b>	y Hall			MECHAN	NIC	<u></u>
Bost Bost	on, MA			HELPER		
NOB NAMBAND LOPATION ROLL	+Chol	70			☐ DAY WO	
DESCRIPTION OF WORK 7	Bahson	<u>~~~</u>			☐ CONTRA	₹GT
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BHA +	Mirtor	~+-~ <u>-</u>	aral			ı
QUANT. DESCRIPTION OF	MATERIAL USED		PRICE	$\perp$	AMOUNT	
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wade aware,	troublest	1007	<u> </u>	+		
Camera per Pl	em M.	(will		+		
West for upgrade	2 to repli	20e )		+		_
@ River + Babson	- make	shoot	<u> </u>		- +	
antenna+mad	e tenetic	mal	<del></del>			
until BONET IPS	are rel	inquish	$d_{-}$	+		
BUSTON LOI	T	1		+		
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Glatarge-repla	_	oder				
ave to RTSP Se	,	tallow	ing v	144		_
* Encoder Insta	uled		7-	+		
	Hete	XX.	9	-		
	<u> </u>	bet	X			
HOURS LABOR	<u> </u>	AMOUNT	tu			<del>-</del>
MECHANICS @	)		TOTAL MATERIA	LS		
HELPERS @			TOTAL LABOR			
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR		XAT			
SIGNATURE	DATE	COMPLETED	TOTA	L		

34128

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

Norwood, Massachusetts 02062 (781) 551-8599 Fax (781) 551-8667	CUSTOMERS ORDER	IO. DATE	122/15
www.lan-tel.com	ORDER TAKEN BY	DATE	PROMISED A.M.
Office of Emergency Mar	nagement	PHONE	
ADDRESS City Hall	_ <del></del>	MECHA	ANIC
Boston, MA		HELPE	R
JOB NAME AND LOCATION POST		!	☐ DAY WORK
DESCRIPTION OF WORK MOROLOW PLAZA			GONTHAGT  EXTRA
Boundain + Hamilton			
Lastin Bildir	10		
QUANT. DESCRIPTION OF MATERIAL USED		PRICE	AMOUNT
U Schroeder Plaza-			
worked w/ Jim Fitz	Øn		
active directory prob	lem		
@ CIMS interface Boux	doint		
Hamilton Camera nee	dstobe		
repositioned per Beic	ave		
to violent crime during	week		
3 Antenna realignmen	ut to		
Pascia Building to a	ament		
existing antenna			
Hest	er K. 1	8/2	OT
Nie	spet 1	4	
Sar	rage 7	1.50	T
HOURS LABOR MECHANICS @	AMOUNT	TOTAL ATERIALS	
1/9 301/		TOTAL	
HELPERS @		LABOR	
Jaereby acknowledge the satisfactory TOTAL LAPOR	1-1-1-	TDV	
completion of the above described work.	COMPLETED	TAX	



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: 9913659 **DRAW ID: 146** 

DATE: May 18,2015

SALESPERSON:

CUSTOMER ID: DOINNOV

PO #:

Terms: Net 0

CONTRACT ID: 14-0249-20

CITY OF BOSTON CONTRACT-14/15

LOCATION:

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

\$45,514.66

**BILLING FOR APRIL 2015** 

PROJECT MANAGEMENT \$ 2,646.00 FIELD LABOR 42,055.50 **MATERIAL** 813.16 AMOUNT DUE

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$45,514.66

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

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

INVOICE ID: 9914193 **DRAW ID: 163** 

DATE: October 31,2015

15-0283-20

SALESPERSON:

CUSTOMER ID: DOINNOV

PO #:

Terms: Net 0

LOCATION:

CONTRACT ID:

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000655731

CIMS MAINTENANCE 15-16-Mayor's

**BILLING FOR SEPTEMBER 2015** 

PROJECT MANAGEMENT

FIELD LABOR

**MATERIAL** 

\$ 1,862.00

44,668.50 603.49

AMOUNT DUE

\$47,133.99

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$47,133.99

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

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Sep-15			
		LAN-TEL Job Invoice					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
				5th Street- camera not in good position per Lt.			
				Griffin; Hawthorne/Bellingham- cameras down (Rt			
ا ہ	0/4/0045	24220	Chalasa Duashiina	9) per Scott Wilder, problem with power at fire	Caffeering Task		#40F 00
5	9/1/2015	34338	Chelsea; Brookline	house 5th Street- camera not in good position per Lt.	Software Tech	6	\$125.00
				Griffin; Hawthorne/Bellingham- cameras down (Rt			
				9) per Scott Wilder, problem with power at fire			
6	9/1/2015	34338	Chelsea; Brookline	house	Tech/Programmer	8	\$109.00
-0	7/ 1/ 2013	34330	Chersea, Brookinie	5th Street- camera not in good position per Lt.	recit/ rogrammer		Ψ107.00
				Griffin; Hawthorne/Bellingham- cameras down (Rt			
				9) per Scott Wilder, problem with power at fire			
7	9/1/2015	34338	Chelsea; Brookline	house	Tech/Programmer-OT	5	\$125.00
	1, 2, 2 2 2						7
				King Arthur's & USPO & Everett Ave- no power			
				caused by utility company outage- reset after power			
				restored; Quincy Maritime Center- check 120 volt			
				power as per Joe P., restored and reset equipment			
			Sonet; Chelsea; Quincy;	on roof; Mather School- wiring was disconnected			
8	9/2/2015	34339	Boston		Tech/Programmer	28.5	\$102.00
				Mather School- wiring with Sonet, possible			
				shotspotter techs disturbed wiring & caused			
				antenna to go down at Pasicciou. Gilman & Walnut-			
				reset modem; Broadway & Marlboro- checked			
9	9/2/2015	34340	Boston; Somerville; Chelsea		Software Tech-OT	3	\$145.00
				Mather School- wiring with Sonet, possible			
				shotspotter techs disturbed wiring & caused			
				antenna to go down at Pasicciou. Gilman & Walnut-			
	0 /0 /00 4 5			reset modem; Broadway & Marlboro- checked			
10	9/2/2015	34340	Boston; Somerville; Chelsea		Software Tech	8	\$125.00
				Mather School- wiring with Sonet, possible			
				shotspotter techs disturbed wiring & caused			
				antenna to go down at Pasicciou. Gilman & Walnut-			
44	9/2/2015	34340	Boston; Somerville; Chelsea	reset modem; Broadway & Marlboro- checked	Toch /Drogrammer	8	¢100.00
11	7/ 2/ 2013	34340	boston, somervine; cheisea	Presets not working per Lt. Griffin- checked all	Tech/Programmer	0	\$109.00
				Boston cameras, Olney & Everton camera going up			
12	9/3/2015	34341	Boston		Software Tech	8	\$125.00
14	,, 5, 2015	5,511	2001011	Presets not working per Lt. Griffin- checked all	20	<del>-                                     </del>	Ψ123.00
				Boston cameras, Olney & Everton camera going up			
13	9/3/2015	34341	Boston	and switched out modem antenna	Tech/Programmer-OT	1	\$125.00
-,5	., _,			Presets not working per Lt. Griffin- checked all		<del>                                     </del>	, _25.50
				Boston cameras, Olney & Everton camera going up			
14	9/3/2015	34341	Boston	and switched out modem antenna	Tech/Programmer	8	\$109.00

	Н	I	J	K
1				
3				
3				
4	Total	Special Event, PSNET or CIMS		
5	\$750.00			96
6	\$872.00			
7	\$625.00			
8	\$2,907.00			
9	\$435.00			
	*4 000 00			
10	\$1,000.00			
11	\$872.00			
12	\$1,000.00			
14	φ1,000.00			
13	\$125.00			
14	\$872.00			

	Α	В	С	D	Е	F	G
				BH & Columbia- troubleshoot cameras 1,2 & 3			
				down; Checked antenna alignment to American			
				Legion & BH Ave; worked with Fred Goldstein on AP			
15	9/4/2015	34342	Boston; Cheslea	4 Chelsea	Tech/Programmer	8	\$109.00
				l			
				Assist with CCTV cameras on St. James for protest			
				per BRIC. Troubleshoot cameras down, antenna			
16	9/7/2015	34343	Sonet; Boston	problem- need to change out with Ubiquity	Tech/Programmer	28.5	\$102.00
	0 /0 /0045	04044	Court Bosses	250 Broadway- troubleshoot power issue, found	Tools (Duranamana)	0.4	*400.00
17	9/8/2015	34344	Sonet; Revere	loose neutral & 90 volts on circuit  Brookline- check power on poles to verify proper	Tech/Programmer	24	\$102.00
ا ۱۵	0/9/2015	24245	Canati Bracklina, Baston	voltage that was fluctuating; FRB- assist with	Took /Drogrammer	14	¢102.00
18	9/8/2015	34345	Sonet; Brookline; Boston	relocating power & equipment on roof	Tech/Programmer	16	\$102.00
				300 Ocean Ave- camera down per Ken Bruker- found			
				·			
				back camera hung up in port on switch, Malden &			
, ,	0/0/0045	2424/	Daviera	Broadway- recycled remotely and went to site.	To als /Duo ave va va	8	¢100.00
19	9/8/2015	34346	Revere	Reset Revere FD camera, hung up on fiber switch	Tech/Programmer	8	\$109.00
				Broadway & Marlboro- intermittent power up and			
	0/0/0045	04047	Chalas	down; City Hall fiber to EOC media converter lost	Tools (Duranamana)		*400.00
20	9/9/2015	34347	Chelsea	power	Tech/Programmer	8	\$109.00
				Broadway & Marlboro- intermittent power up and			
,	0/0/0045	04047	Chalas	down; City Hall fiber to EOC media converter lost	Tools (Duranamana OT		±405.00
21	9/9/2015	34347	Chelsea	power 300 Ocean Ave- assist with masking due to	Tech/Programmer-OT	4	\$125.00
				_			
	0/40/0045	04040	Court Bosses	equipment interference with AT&T to allow levels to	Tools (Duranamana)	00	+400.00
22	9/10/2015	34348	Sonet; Revere	be tested	Tech/Programmer	29	\$102.00
	0/10/2015	24240	Dovers Poster	Reset King Arthur's camera; Northeastern tower	Coffware Took	8	¢105.00
23	9/10/2015	34349	Revere; Boston	reset cameras	Software Tech	8	\$125.00
, ,	0/10/2015	24240	Dovers Poster	Reset King Arthur's camera; Northeastern tower	Took /Drogrammer	8	¢100.00
24	9/10/2015	34349	Revere; Boston	reset cameras	Tech/Programmer	0	\$109.00
25	9/10/2015	34349	Povoro: Poston	Reset King Arthur's camera; Northeastern tower reset cameras	Tech/Programmer-OT	1	\$125.00
25	9/10/2013	34347	Revere; Boston	reset carrieras	recti/Programmer-O1	1	\$125.00
				Tree trimming at Winthrop for PSNET antenna;			
				Reset Savin Hill to Mather (down per BRIC); Revere			
				cameras won't display per Steve Ford, worked			
				remotely with him; Reset Day Park; Reset Davis			
			Winthrop; Boston; Everett;	Square2- camera hung up & will not PTZ (Thorndike			
	9/11/2015	34350	Somerville: Revere	· · · · · · · · · · · · · · · · · · ·	Coffware Took	8	\$125.00
26	9/11/2015	34330	Somerville; Revere	will show in dispatch per Mike Kiely)	Software Tech	0	\$125.00
				Tree trimming at Winthrop for PSNET antenna;			
				Reset Savin Hill to Mather (down per BRIC); Revere			
				1			
				cameras won't display per Steve Ford, worked remotely with him; Reset Day Park; Reset Davis			
			Winthrop; Boston; Everett;	Square2- camera hung up & will not PTZ (Thorndike			
27	9/11/2015	34350	Somerville; Revere	will show in dispatch per Mike Kiely)	Tech/Programmer	8	\$109.00
۷1	7/ 11/ 2013	34330	Joiner ville, Kevere	will show in dispatch per Mike Kiery)	rech/Frogrammel	0	⊅ 107.0U

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15	\$872.00			
16	\$2,907.00			
17	\$2,448.00			
18	\$1,632.00			
19	\$872.00			
20	\$872.00			
21	\$500.00			
21	\$300.00			
22	\$2,958.00			
23	\$1,000.00			
24	\$872.00			
25	\$125.00			
26	\$1,000.00			
27	\$872.00			
	¥3, 2,00			

	Α	В	С	D	Е	F	G
28	9/11/2015	34350	Winthrop; Boston; Everett; Somerville; Revere	Tree trimming at Winthrop for PSNET antenna; Reset Savin Hill to Mather (down per BRIC); Revere cameras won't display per Steve Ford, worked remotely with him; Reset Day Park; Reset Davis Square2- camera hung up & will not PTZ (Thorndike will show in dispatch per Mike Kiely)	Tech/Programmer-OT	2	\$125.00
29	9/12/2015	34351	Brookline: Boston	Brookline down- power blip; Morton & Harvad- camera down, possibly due to same power issue from Brookline; All BH cameras down from American Legion to Mattapan Square; Lewenburg School- power problem confirmed with PSNET staff	Tech/Programmer-OT	12	\$125.00
29	7/ 12/ 2015	54551	Brookine, Boston	Squire & Signourey- camera has black screen per	recil/110grammer O1	12	Ψ125.00
				Ken Bruker, problem in dispatch due to regional			
30	9/14/2015	34352	Revere; Somerville	move of wires; Reset Somerville Cross & Everett	Tech/Programmer	8	\$109.00
				Squire & Signourey- camera has black screen per Ken Bruker, problem in dispatch due to regional			
31	9/14/2015	34352	Revere; Somerville	move of wires; Reset Cross & Everett	Tech/Programmer-OT	5	\$125.00
32	9/15/2015	34353	Everett; Somerville	Reset Cross & Everett; Reset Temple & Broadway per Mike Kiely	Software Tech	8	\$125.00
33	9/15/2015	34353	Everett; Somerville	Reset Cross & Everett; Reset Temple & Broadway per Mike Kiely	Tech/Programmer	8	\$109.00
34	9/15/2015	34353	Everett; Somerville	Reset Cross & Everett; Reset Temple & Broadway per Mike Kiely	Tech/Programmer-OT	3.5	\$125.00
35	9/16/2015	34354	Sonet; Revere; Somerville	Seaview Towers- assist with masking due to equipment interference wit AT&T Cross & Everett-reset power and data to free up switch Worked on McArdle Bridge cameras; Reset Everett	Tech/Programmer	14	\$102.00
36	9/16/2015	34355	Chelsea; Everett	Parlin hub, Appleton Park, Day Park	Tech/Programmer	8	\$109.00
37	9/16/2015	34355	Chelsea; Everett	Worked on McArdle Bridge cameras; Reset Everett Parlin hub, Appleton Park, Day Park	Tech/Programmer-OT	4	\$125.00
38	9/18/2015	34356	Chelsea; Boston	Chelsea display not working properly per Pam, reconfigured Admin Center; Dudley & BH- camera down per BRIC  Chelsea display not working properly per Pam,	Tech/Programmer	8	\$109.00
39	9/18/2015	34356	Cheslea; Boston	reconfigured Admin Center; Dudley & BH- camera down per BRIC	Tech/Programmer-OT	6	\$125.00
40	9/22/2015	34357	Cheslea; Boston; Revere	Magees Corner- no power is base; Reset Dudley & BH; Reset King Arthur's, company shut down power to antenna & camera	Software Tech	8	\$125.00
41	9/22/2015	34357	Chelsea; Boston; Revere	Magees Corner- no power is base; Reset Dudley & BH; Reset King Arthur's, company shut down power to antenna & camera	Tech/Programmer-OT	5	\$125.00
42	9/23/2015	34358	Sonet; Revere	Seaview Towers- assist with equipment relocation on roof causing interference with AT&T equipment	Tech/Programmer	10.5	\$102.00
43	9/23/2015	34359	Everett	Worked on Everett PD Workstation	Software Tech	8	\$125.00

	Н		J	K
28	\$250.00			
29	\$1,500.00	PSNET		
30	\$872.00			
31	\$625.00			
32	\$1,000.00			
33	\$872.00			
34	\$437.50			
35	\$1,428.00			
36	\$872.00			
37	\$500.00			
38	\$872.00			
39	\$750.00			
40	\$1,000.00			
41	\$625.00			
42	\$1,071.00	Workstation University		
43	\$1,000.00	Workstation Upgrade		

	Α	В	С	D	Е	F	G
				Target Gateway Ctr- troubleshoot no power issue at			
				control cabinet on roof top, found circuit			
				disconnected and removed by building contractor,			
44	9/24/2015	34360	Sonet; Everett	rewired and notified management	Tech/Programmer	13.5	\$102.00
45	9/28/2015	34361	Quincy	Worked on Quincy PD Workstation	Software Tech	6	\$125.00
46	9/29/2015	34362	Quincy	Worked on Quincy PD Workstation	Software Tech	8	\$125.00
				NE Baptist Hospital, Walnut Park & Columbua Ave-			
				assist during storm, reset hub due to intermittent			
47	9/30/2015	34363	Sonet; Boston	power loss and flucuation	Tech/Programmer	14.5	\$102.00
48					Labor for September 2015		

	Н	[	J	K
44	\$1,377.00			
45	\$750.00	Workstation Upgrade		
46	\$1,000.00	Workstation Upgrade		
47	\$1,479.00			
48	\$44,668.50			

	А	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Sep-15	
4	Date of Service/Purchase	Location	Material Provided
5	9/23/2015 (34359)	Everett PD	Misc Equipment - USB, Adapters, Extenders etc.
6	9/28/2015 (34361)	Quincy PD	Misc Equipment - Adapters, PCIE Card, PCI Card, Video Card etc.
7			Total Material Costs

	D
1	
2	
3	
4	Material Cost
5	269.27
6	334.22
7	\$603.49

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Sep-15	
4	Date of Service	Location	Work Performed	# Hours
5	9/4/2015	South Boston; Frontage Rd	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4
6	9/8/2015	South Boston; FRB	8am network & server check (1 hr). Assist with FRB camera (1 hr). Afternoon network & server check (1 hr).	3
7	9/16/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS Billing (2 hrs). Afternoon network & server check (1 hr).	4
8	9/18/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
9	9/25/2015 9/28/2015	South Boston; Frontage Rd South Boston	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr). 8am network & server check (1 hr). Afternoon network & server check (1 hr).	4 2
11				

	Е	F	G
1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$392.00	
6	\$98.00	\$294.00	
7	\$98.00	\$392.00	
8	\$98.00	\$196.00	
9	\$98.00	\$392.00	
10	\$98.00	\$196.00	
	PM Labor for		
11	September 2015	\$1,862.00	

	А	В	С	D
1	Sej	otember L	abor Totals	
2	Labor Type	Hours	Total	
3	LAN-TEL Labor regular rate	96	\$10,464.00	
4	LAN-TEL Labor overtime rate	48.5	\$6,062.50	
5	LAN-TEL Software Tech rate	76	\$9,500.00	
6	LAN-TEL Software Tech overtime rate	3	\$435.00	
7	Sonet	178.5	\$18,207.00	
8	Total Labor		\$44,668.50	
9				
10	Total Project Management Labor		\$1,862.00	
11	Total Labor & PM			\$46,530.50
12	Sept	ember Ma	aterial 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	-	\$332.97	
18	Total Encoders	0	\$0.00	
19	Total NEMA Enclosures	0	\$0.00	
20	Total Astro Brackets	0	\$0.00	
21	Total Antennas & Assoc. Equipment	0	\$0.00	
22	Total Banding & Cabling	0	\$0.00	
23	Total POEs	0	\$0.00	
24	Total Misc. Equipment	-	\$270.52	
25	Total Material Used			\$603.49
26				
27	Total Billing for September 2015			\$47,133.99



## LAN-TEL Communications, Inc.

1400 Providence Hwy Building #2 Suite 2000 Norwood, MA 02062 781-551-8599

## **INVOICE**

**Date:** 10/13/2015 **Invoice No:** 13701

**Bill to:** MAYOR'S OFFICE OF EMERGENCY

PREPAREDNESS-HOMELAND SECURITY

**BOSTON CITY HALL-ROOM 204** 

ONE CITY HALL PLAZA BOSTON, MA 02201 Service at: BOSTON POLICE DEPARTMENT

1 SCHROEDER PLAZA BOSTON, MA 02120

Reference: WORK ORDER 19558

P.O. No.:

Customer ID: DOINNOV

**Description:** WORK ORDER 19558 7 - PARTS ORDER

Quantity	Description	Unit Price	Amount
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Provide network switch and associated equipment to accommodate integration of the Boston Police network with the UASI CIMS network. Switch was specificed by Boston Police Information Technology Department.

### **Equipment Order 9/8/2015:**

1	CISCO CATALYST 24-PORT DATA IP BASE (S/N: FOC1934U20Y)	\$3,819.50	\$3,819.50
1	CAT3850 LDPE UNIVERSAL K9 IMAGE	\$0.00	\$0.00
2	NORTH AMERICA AC TYPE A POWER CABLE	\$0.00	\$0.00
1	50CM TYPE 1 STACKING CABLE	\$0.00	\$0.00
1	CATALYST 3750X AND 3850 STACK POWER CABLE 30 CM	\$0.00	\$0.00
1	CISCO CATALYST NETWORK MODULE BLANK	\$0.00	\$0.00
1	350W AC CONFIG 1 POWER SUPPLY	\$0.00	\$0.00
1	350W AC CONFIG 1 SECONDARY POWER SUPPLY	\$311.00	\$311.00
1	STATE/LOCAL GOVT - 1 YEAR WARRANTY PROVISION	\$0.00	\$0.00
1	1000BASE-SX SFP TRANSCEIVER MODULE, MMF, 850NM, DOM	\$311.00	\$311.00

SUBTOTAL:	\$ 4,441.50
TOTAL DUE:	\$ 4,441.50



## **Invoice**

Date:

10/13/2015

Invoice No.:

13701

Bill to: MAYOR'S OFFICE OF EMEGENCY

PREPAREDNESS-HOMELAND SECURITY

**BOSTON CITY HALL-ROOM204** 

ONE CITY HALL PLAZA BOSTON, MA 02201

Customer ID: DOINNOV

**Description:** Work Order 19558 7 - Parts Order

Service at: BOSTON POLICE DEPARTMENT

LAN-TEL Communications, Inc.

1400 Providence Hwy Building 2 Suite 2000

Norwood, MA 02062 (781)551-8599

> 1 SCHROEDER PLAZA BOSTON, MA 02120

Reference: Work Order

19558

PO Number:

ltem Description Quantity **Unit Price** Amount

**EQUIPMENT ORDER 9/8/2015** 

WS-C3850-24T-S Cisco switch, S3850ULPEK9-36E Cisco image, (2) CAB-TA-NA AC power cable, STACK-T1-50CM cable, CAB-SPWR-30CM pwr cable, C3850-NM-BLANK module, PWR-C1-350WAC pwr supply, PWR-C1-350WAC/2 pwr supply,

CON-STLOC warranty, GLC-SX-MMD transceiver

Subtotal:	4,441.50
Sales Tax:	0.00
Total Due:	4,441.50

	Α	В	С	D	Е	F	G
1				LAN-TEL Communications, Inc.			
2				Billing for CIMS Project - Labor Costs			
3				Aug-15			
		LAN-TEL Job Invoic					
4	Date of Service	Number	Location	Work Performed	Employee Type	# Hours	Rate
5	8/3/2015	34309	Boston	Backhaul with PSNet at Solomon School	Tech/Programmer	8	\$109.00
6	8/3/2015	34309	Boston	Backhaul with PSNet at Solomon School	Tech/Programmer-OT	4	\$125.00
				Walnut St/Solomon School- assist with backhaul &			
7	8/3/2015	34313	Sonet; Boston	data reconfiguration	Tech/Programmer	26	\$102.00
,	0/4/2015	24244	Doctor	Cameras to be relanded from Back Haul problem for	Took /Drogrammar OT		¢125.00
8	8/4/2015	34316	Boston	Boston PD  260 Broadway/Soldier's Home- Cameras are slow	Tech/Programmer-OT	4	\$125.00
				from this area-high ping times. Reset PSNET			
				equipment at hub; Checked Revere FD, 250			
9	8/5/2015	34317	Chelsea; Revere	Broadway, and Malden & Broadway.	Tech/Programmer	8	\$109.00
٦	0/3/2013	04017	Cheisea, Nevere	260 Broadway/Soldier's Home- Cameras are slow	Teen, Trogrammer	+ $$	Ψ107.00
				from this area-high ping times. Reset PSNET			
				equipment at hub; Checked Revere FD, 250			
10	8/5/2015	34317	Chelsea; Revere	Broadway, and Malden & Broadway.	Tech/Programmer-OT	3	\$125.00
				Network slow between Town Hall & Fire Dept			•
11	8/6/2015	34318	Brookline	troubleshoot issue	Tech/Programmer	8	\$109.00
				Network slow between Town Hall & Fire Dept			
12	8/6/2015	34318	Brookline	troubleshoot issue	Tech/Programmer-OT	2	\$125.00
13	8/7/2015	34319	Chelsea	Worked on client computer for Chelsea PD	Software Tech	8	\$125.00
				Wendover camera screen murky / vanadalism from			
				gang. Reset Talbot and BHA, and check power on			
14	8/7/2015	34321	Boston; Revere	Revere QD.	Tech/Programmer	8	\$109.00
				Wendover camera screen murky / vanadalism from			
,_	0/7/0045	04004	Destes Desses	gang. Replace Talbot and BHA, and check power on	Tark (Duranaman OT		+405.00
15	8/7/2015	34321	Boston; Revere	Revere QD.	Tech/Programmer-OT	3	\$125.00
16	8/8/2015	34322	Boston	BHA & Bowdoin to Mather- link down  Check antennas at both locations , found power	Software Tech-OT	2	\$145.00
17	8/8/2015	34323	Revere; Chelsea	problem.	Tech/Programmer-OT	8	\$125.00
17	0/0/2013	34323	Revere, Cheisea	Quincy- microsoft export service remote DVTEL	recil/Frogrammer-O1		\$123.00
				sessions; Revere modem issue for covert camera			
18	8/10/2015	34324	Quincy; Revere	that will not stay up	Software Tech	8	\$125.00
· · ·	-,,		ζ,,	No PTZ on IVC quick depoy- troubleshoot modem			7
19	8/10/2015	34325	Revere	problem with verizon. Per Kenny Bruker	Tech/Programmer-OT	2	\$125.00
				No PTZ on IVC quick depoy- troubleshoot modem			
20	8/10/2015	34325	Revere	problem with verizon. Per Kenny Bruker	Tech/Programmer	4	\$109.00
				Sea St/Marine Center- Power issue within office . All			
21	8/12/2015	34326	Quincy	cameras down per Quincy Joe P	Software Tech	5	\$125.00
				Seaver and Humbodlt camera is slow. Roxbury			
_	0/40/2217			Crossing camera is up and down Per BRIC Elizabeth.	T 1 (5)		
22	8/12/2015	34327	Boston	Found anttena issue at Schroeder plaza side	Tech/Programmer	8	\$109.00
<u> </u>	0/40/0045	04000	Dantan DD	Back Haul problem between Schroeder Plaza and	Tack /Duaguaga		4400.00
23	8/13/2015	34328	Boston PD	Northeastern tower . Needs to be replaced	Tech/Programmer	8	\$109.00
24	8/17/2015	34329	Quincy	Troubleshoot export issue for Quincy PD	Software Tech	8	\$125.00
ا ہے ا	8/18/2015	24220	Cholcoa	Soldier's Home- PSNET equipment down. Worked with chuck wade to restore.	Toch/Programmer OT	4	¢125 00
25	0/10/2015	34330	Chelsea	with thuck wade to restore.	Tech/Programmer-OT	4	\$125.00

	Н	I
1		
2		
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4	Total	Special Event, PSNET or CIMS
5 6	\$872.00 \$500.00	PSNet PSNet
-	\$300.00	FUNCT
7	\$2,652.00	
	<b>*</b> 500.00	
8	\$500.00	
9	\$872.00	
10	\$375.00	
	,	
11	\$872.00	
40	¢250.00	
12 13	\$250.00 \$1,000.00	Workstation Upgrade
13	ψ1,000.00	••••••••••••••••••••••••••••••••••••••
14	\$872.00	
15	\$375.00	
16	\$290.00	
17	\$1,000.00	
18	\$1,000.00	
19	\$250.00	
20	\$436.00	
20	\$430.00	
21	\$625.00	
22	\$872.00	
	¥3,2.00	
23	\$872.00	
24	\$1,000.00	
	#E00.00	DCN-4
25	\$500.00	PSNet

	Α	В	С	D	Е	F	G
26	8/18/2015	34331	Everett	Troubleshoot export issue for Everett PD	Software Tech	8	\$125.00
				Day Park- troubleshoot connections & found bad			
				coupler, retrieve new coupler & install; Alpine Park-			
27	8/18/2015	34315	Sonet; Boston; Everett	troubleshoot power & restore	Tech/Programmer	13	\$102.00
				No power at Bowdoin & Norton- reset; Bowdoin &			
				Hamilton- antenna that feeds Bowdoin & Norton is			
28	8/19/2015	34311	Sonet; Boston	not working properly	Tech/Programmer	11	\$102.00
29	8/20/2015	34332	Boston		Software Tech	4	\$125.00
				Chestnuthill & Comm Ave - troubleshoot no power			·
30	8/21/2015	34312	Sonet; Boston	issue & restore	Tech/Programmer	10	\$102.00
				Antenna issues at Comm Ave & Chestnuthill and			
				Chestnuthill & Beacon; Reset power & data for			
				Gilman & Walnut; Tennis Rd- removal of camera &			
				equipment, make safe 120 volt power- returned			
31	8/21/2015	34314	Sonet; Boston & Somerville		Tech/Programmer	13	\$102.00
	0/05/0045	0.4000		Prep work for Winthrop PD, work station install for	6.0		+405.00
32	8/25/2015	34333	Winthrop	upgrade	Software Tech	8	\$125.00
				Topliff St camera down- power issue with Boston			
33	8/25/2015	34334	Boston	street lighting. Moved camera to next pole.	Tech/Programmer	8	\$109.00
33	0, 23, 2013	01001	Besteri	Helped Pam Monzione with access issues with her	Teen, Trogrammer		Ψ107.00
34	8/26/2015	34335	Chelsea	computer. Cannot pull video from desk.	Tech/Programmer-OT	2	\$125.00
	-,,					_	<del>,</del> ======
				BHA & Columbia- Cameras down- will not stream.			
				Had to re-discover on sytem for parade. Antenna			
35	8/29/2015	34336	Boston PD	needs to be changed for better thru put.	Tech/Programmer-OT	2	\$125.00
				Aquidilla St Camera power issue at street box at			
				Tremont & Pembroke St location. Found aux power			
36	8/31/2015	34337	Boston	tripped on breaker- changed SIM card.	Software Tech	8	\$125.00
				Antenna down Comm and CH Hill Ave and Beacon			
				and CH Hill Ave . Changed out to spare Ubiquiti			
37	8/31/2015	34337	Boston	antenna.	Tech/Programmer	8	\$109.00
				Antenna down Comm and CH Hill Ave and Beacon			
	0/24/2015	24227	Besten	and CH Hill Ave . Changed out to spare Ubiquiti	Tach /Dragrammar OT		¢105.00
38	8/31/2015	34337	Boston	antenna.	Tech/Programmer-OT	2	\$125.00
39					Labor for August 2015		

	Н	I
26	\$1,000.00	
27	\$1,326.00	
28	\$1,122.00	
29	\$500.00	
30	\$1,020.00	
31	\$1,326.00	
32	\$1,000.00	Workstation Upgrade
33	\$872.00	
34	\$250.00	
35	\$250.00	
36	\$1,000.00	
30	\$1,000.00	
37	\$872.00	
38	\$250.00	
39	\$26,773.00	

	А	В	С
1		LAN-TEL Communications, Inc.	
2		Billing for CIMS Project - Material Costs	
3		Aug-15	
4	Date of Service/Purchase	Location	Material Provided
5	8/7/2015 (34321)	Talbot & Blue Hill Ave- Boston	DVTel PTZ Camera
6			Total Material Costs

	D
1	
2	
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4	Material Cost
5	\$2,421.00
6	\$2,421.00

	Α	В	С	D
1			LAN-TEL Communications, Inc.	
2			Billing for CIMS Project - Project Management Costs	
3			Aug-15	
4	Date of Service	Location	Work Performed	# Hours
			8am network & server check (1 hr). Backhaul failure at Roxbury Crossing/Solomon (2 hrs). Afternoon network	
5	8/3/2015	South Boston; Boston	& server check (1 hr)	4
6	8/4/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS Billing (3 hrs). Afternoon network & server check (1 hr)	5
			8am network & server check (1 hr). Storm assessment for Brookline & Chelsea (2 hrs). Afternoon network &	
7	8/5/2015	South Boston; Brookline; Chelsea	server check (1 hr).	4
8	8/17/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
9	8/24/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
10	8/28/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2
11				

	Е	F	G
1			
2			
3			
4	Rate	Total	Special Event, PSNET or CIMS
5	\$98.00	\$392.00	
6	\$98.00	\$490.00	
7	\$98.00	\$392.00	
8	\$98.00	\$196.00	
9	\$98.00	\$196.00	
10	\$98.00	\$196.00	
	PM Labor for		
11	August 2015	\$1,862.00	

	А	В	С	D	
1	August Labor Totals				
2	Labor Type	Hours	Total		
3	LAN-TEL Labor regular rate	68	\$7,412.00		
4	LAN-TEL Labor overtime rate	36	\$4,500.00		
5	LAN-TEL Software Tech rate	57	\$7,125.00		
6	LAN-TEL Software Tech overtime rate	2	\$290.00		
7	Sonet	73	\$7,446.00		
8	Total Labor		\$26,773.00		
9					
10	Total Project Management Labor		\$1,862.00		
11	Total Labor & PM			\$28,635.00	
12	August Material Totals				
13	Total PTZ DvTel Cameras	1	\$2,421.00		
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	0	\$0.00		
19	Total NEMA Enclosures	0	\$0.00		
20	Total Astro Brackets	0	\$0.00		
21	Total Antennas & Assoc. Equipment	0	\$0.00		
	Total Banding & Cabling	0	\$0.00		
23	Total POEs	0	\$0.00		
24	Total Misc. Equipment	0	\$0.00		
25	Total Material Used			\$2,421.00	
26					
27	Total Billing for August 2015			\$31,056.00	



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

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

> INVOICE ID: DRAW ID: DATE: 9914069

155

September 28.2015

SALESPERSON:

CUSTOMER ID: DOINNOV

PO #:

erms:

Net 0

CIMS MAINTENANCE 15-16-Mayor's

LOCATION:

CONTRACT ID:

15-0283-20

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-0000655731

**BILLING FOR AUGUST 2015** 

PROJECT MANAGEMENT FIELD LABOR MATERIAL

\$ 1,862.00 26,773.00 2,421.00

\$31,056.00

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE

AMOUNT DUE THIS INVOICE

\$31,056.00

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



# **City of Boston Purchase Order**

**Page:** 1 of 1

## **City of Boston**

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

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

Dispatched				
Purchase Order	Date	Revision		
BOSTN-0000659721	2015-09-04			
Payment Terms	Freight Terms			
00	DES PPD			
Buyer				
Habershaw, Deirdre				

Bill To: Auditing Department

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

Ship To: Mayor's Office of Emergency

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

Boston MA 02201 United States

Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000040555

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Boston Police CIMS Upgrade Phase 1	1.00	EA	108120.08 Attention: Ar OEM	108120.08 ndrew Murphy-	09/09/2015
52940-200	0-231100-508J-2106-2015-HLS15002	1.00				

**Total PO Amount** 108120.08

### \*\*\*\*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	9/9/2015		
Department Head/Purchasing Agent/BPS Business Manager City Auditor/BPS Business Ma				
This is not a valid purchase order without the above signatures.				