



LAN-TEL Communications, Inc.
1400 Providence Highway Suite 3000
Norwood, MA 02062 Phone:
781.551.8599
Fax: 781.551.8667
www.lan-tel.com

Date: March 16, 2017

To: Linda Calnan - City of Boston - DOIT

From: Vincent P Stancato
LAN-TEL Communications, Inc.
1400 Providence Highway - Suite 3000, - Norwood, MA 02062
(Ph) 781-414-2663 - (Fax) 781-551-8667
vstancato@lan-tel.com

Re: Sail Boston 2017 – Structured Cooper Cabling @ 22 Drydock Ave for proposed Command Center

LAN-TEL Communications is pleased to offer the following price for your review. Information is based upon your required specifications and our site survey performed on Wednesday March 8, 2017 with Brett Haynes (City of Boston DOIT)

I am confident you will find our quote to be complete in terms of scope, and compliance, of the FAC64 state contract, and as consistent with information received on our initial meeting. If you have any questions, please call me at (617-414-2663), or simply e-mail me at vstancato@lan-tel.com

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

Quote Summary:

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

Total price \$52,767.66 (Price includes a city of Boston permit)

Station cabling scope of work:

All cabling to be white category 6, plenum rated.

All cables to be self-supported and neatly attached to the wooden beams.

Each cable to be terminated on to a RJ45 category 6 jack and housed into a faceplate.

Install (1) set of (24) cables from an office (office where IDF will be located) to the large conference/command room. Supply and install (1) category 6 24-port patch panel, (1) 1U horizontal manager and (1) 2U Hinged wall mount bracket at each end. (Total 2 of each items)

Connecting & Protecting the Future

INTEGRATING COMMUNICATION SYSTEMS Structured Cabling ■ Security ■ Audio Visual ■ Telephony



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Install a total of (154) station cables into the following configurations: (18) quad locations, (17) dual locations and (6) 8-position locations.

Install (6) dual category 6A AP locations (Total 12 cables)

All station and AP cables will run back and terminate in the new IDF.

IDF scope of work:

- A new cabinet or rack to be supplied and installed in the new IDF by others (doit)
 Supply and install (4) Category 6 48-port patch panels with (4) 2U horizontal wire managers.
 All (154) cables to terminate onto the above panels.

All cables to be installed, terminated, and labeled per industry standards.

All work to be completed between 7:00 am – 4:30 pm Monday- Friday

WORK TO BE PERFORMED STOCK & LABOR

| Qty | Manufacturer | Description | |
|-------|----------------|--|-------------|
| 40000 | Superior | Cat 6 CMP – mini – White | |
| 178 | Ortronics | Cat 6 Jack - White | |
| 51 | Ortronics | 4 Port Faceplate | |
| 6 | Ortronics | Blank inserts White | |
| 3000 | Superior | Cat 6A CMP – White | |
| 12 | Ortronics | Cat 6A Jack – White | |
| 6 | Ortronics | 2 Port SMB | |
| 6 | Ortronics | 12 Port Double gang face plate - white | |
| 6 | Wiremold | Double gang metal w/conduit down column | |
| 4 | Ortronics | CAT 6 48port Patch Panel - Flat | |
| 2 | Ortronics | CAT 6 24port Patch Panel - Flat | |
| 1 | Ortronics | CAT 6A 24port Patch Panel - Flat | |
| 2 | TBD | 2U Hinged wall bracket | |
| 3 | Ortronics | 1U Horizontal Manager | |
| 4 | Ortronics | 2U Horizontal Manager | |
| 178 | Allen Tel | 10' Patch Cords | |
| 1 | Lan-Tel | Misc materials – Wire mold, 1Hole Buttons, Tie Wraps, J-hooks, CJ Straps | |
| 30 | Caddy | Box Eliminator | |
| 25 | Tappan | #6 THNN | |
| 4 | Tappan | KA6U | |
| 2 | Velcro | Velcro rolls | |
| 3 | STI | Firestop Putty | |
| | City of Boston | Permit | \$406.23 |
| | | Total Parts & Material | \$21,533.67 |
| | Lantel | Labor | \$30,827.76 |
| | Total Cost | Parts & Labor & Permit | \$52,767.66 |

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2. All security work is to be coordinated and completed by LAN-TEL.
3. We assume all conduits, coring, sleeves, workboxes, floor boxes, poke-thru with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be completed by LAN-TEL.
4. We shall fire-stop and seal only those sleeves, conduits, cores, utilized by LAN-TEL for the work specified.
5. We shall provide a one-year product warranty under FAC64 against defects and on overall craftsmanship, starting from the date of substantial completion.
6. Warranty does not include any repairs of equipment damaged by vandalism, misuse, or "Acts of God".
7. Underground utilities are to be marked and located by the owner. LAN-TEL will not be responsible for any underground utilities improperly marked.
8. Job permits are included in the total proposal cost.
9. Full and uninterrupted access to all the work locations is required.
10. This proposal is in effect for 60 days unless otherwise extended by LAN-TEL.

LAN-TEL Communications, Inc.

By: Vincent P Stancato

Date: 3/16/2017

City of Boston

By: _____

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Re: Sail Boston 2017 – Structured Cooper Cabling @ 22 Drydock Ave for proposed Command Center

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I am confident you will find our quote to be complete in terms of scope, and compliance, of the FAC64 state contract, and as consistent with information received on our initial meeting. If you have any questions, please call me at (617-414-2663), or simply e-mail me at vstancato@lan-tel.com

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

Quote Summary:

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

Total price \$45,559.70 (Price includes a city of Boston permit)

Station cabling scope of work:

All cabling to be white category 6, plenum rated.

All cables to be self-supported and neatly attached to the wooden beams.

Each cable to be terminated on to a RJ45 category 6 jack, mounted on the exterior of the wall and housed in a faceplate, all cable from ceiling to wall to be housed in wire mold, at the request of the city, to simplify removal later.

Install (1) set of (24) cables from the Comm OPS room to the Joint Operations Center, for joint radio communications. Supply and install (1) category 6 24-port patch panel, (1) 1U horizontal manager and (1) 2U Hinged wall mount bracket at each end. (Total 2 of each items)

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Install a total of (136) station cables into the following configurations: (17) quad locations, (16) dual locations and (6) 6-port position locations.

Install (6) dual category 6A AP locations (Total 12 cables)

All station and AP cables will run back and terminate in the new IDF.

IDF scope of work:

- A new cabinet or rack to be supplied and installed in the new IDF by others (DOIT). Supply and install (3) Category 6 48-port patch panels with (3) 2U horizontal wire managers. All (136) cables to terminate onto the above panels.

All cables to be installed, terminated, and labeled per industry standards.

All work to be completed between 7:00 am – 4:30 pm Monday- Friday.

WORK TO BE PERFORMED STOCK & LABOR

| Qty | Manufacturer | Description | |
|-------|----------------|---|-------------|
| 38000 | Superior | Cat 6 CMP – mini – White | |
| 136 | Ortronics | Cat 6 Jack - White | |
| 33 | Ortronics | 4 Port Faceplate | |
| 4 | Ortronics | Blank inserts White | |
| 3000 | Superior | Cat 6A CMP – White | |
| 12 | Ortronics | Cat 6A Jack – White | |
| 6 | Ortronics | 2 Port SMB | |
| 39 | Ortronics | 6 Port Faceplate - white | |
| 3 | Ortronics | CAT 6 48port Patch Panel - Flat | |
| 2 | Ortronics | CAT 6 24port Patch Panel - Flat | |
| 1 | Ortronics | CAT 6A 24port Patch Panel - Flat | |
| 2 | TBD | 2U Hinged wall bracket | |
| 3 | Ortronics | 1U Horizontal Manager | |
| 3 | Ortronics | 2U Horizontal Manager | |
| 136 | Allen Tel | 10' Patch Cords | |
| 1 | Lan-Tel | Misc. materials – Wire mold, 1Hole Buttons, Tie Wraps, J-hooks, CJ Straps | |
| 30 | Caddy | Box Eliminator | |
| 25 | Tappan | #6 THNN | |
| 4 | Tappan | KA6U | |
| 2 | Velcro | Velcro rolls | |
| 3 | STI | Firestop Putty | |
| | City of Boston | Permit | \$406.23 |
| | | Total Parts & Material | \$21,481.47 |
| | Lan-Tel | Labor | \$23,672.00 |
| | Total Cost | Parts & Labor & Permit | \$45,559.70 |

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2. All security work is to be coordinated and completed by LAN-TEL.
3. We assume all conduits, coring, sleeves, workboxes, floor boxes, poke-thru with trim flanges, grounding backbone & bus bars, power, and rubbish removal from the central sweep point will be completed by LAN-TEL.
4. We shall fire-stop and seal only those sleeves, conduits, cores, utilized by LAN-TEL for the work specified.
5. We shall provide a one-year product warranty under FAC64 against defects and on overall craftsmanship, starting from the date of substantial completion.
6. Warranty does not include any repairs of equipment damaged by vandalism, misuse, or "Acts of God".
7. Underground utilities are to be marked and located by the owner. LAN-TEL will not be responsible for any underground utilities improperly marked.
8. Job permits are included in the total proposal cost.
9. Full and uninterrupted access to all the work locations is required.
10. This proposal is in effect for 60 days unless otherwise extended by LAN-TEL.

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

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Re: Sail Boston 2017 – AV Visio 70 Inch Monitors & Stands for 22 Drydock Ave - proposed Command Center

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

I am confident you will find our quote to be complete in terms of scope, and compliance, of the **FAC64** state contract, and as consistent with information received on your initial meeting. If you have any questions, Please call me at (617-414-2663), or simply e-mail me at vstancato@lan-tel.com

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

Quote Summary:

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

LAN-TEL will provide (14) 70 inch monitors and associated stands.

8 Hours of labor will be provided for set up.

Total price \$40,164.94 (price includes Parts & Labor)

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WORK TO BE PERFORMED

Provide and Install

(14) 70 Inch Visio Monitors

(14) Mobile Av Carts

(14) Accessory Shelf

(14) HDMI Cables

Labor – 8 Hours

| Qty | Vendor | Description | Each | Total |
|-----|------------|-------------------------------------|------------|--------------------|
| 14 | Visio | Class Full Array LED Smart TV 1080p | \$1,857.88 | \$26,010.32 |
| 14 | Chief | Large Flat Panel Mobile AV Cart | \$784.35 | \$10,980.90 |
| 14 | Chief | Height Adjustable Accessory Shelf | \$151.99 | \$2,127.86 |
| 14 | Bluerigger | 10' HDMI Cable | \$8.99 | \$125.86 |
| | | 8 Hours Labor | | \$920.00 |
| | | Total Cost | | \$40,164.94 |

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IDF scope of work:

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WORK TO BE PERFORMED STOCK & LABOR

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| 178 | Ortronics | Cat 6 Jack - White | |
| 51 | Ortronics | 4 Port Faceplate | |
| 6 | Ortronics | Blank inserts White | |
| 3000 | Superior | Cat 6A CMP – White | |
| 12 | Ortronics | Cat 6A Jack – White | |
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| 6 | Ortronics | 12 Port Double gang face plate - white | |
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| 178 | Allen Tel | 10' Patch Cords | |
| 1 | Lan-Tel | Misc materials – Wire mold, 1Hole Buttons, Tie Wraps, J-hooks, CJ Straps | |
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| | City of Boston | Permit | \$406.23 |
| | | Total Parts & Material | \$21,533.67 |
| | Lantel | Labor | \$30,827.76 |
| | Total Cost | Parts & Labor & Permit | \$52,767.66 |

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By: Vincent P Stancato

Date: 3/16/2017

City of Boston

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Repair Quote

| |
|----------------------------|
| Date Quote Created: |
| May 23/17 |

| | |
|----------------------------------|------------------|
| Date RMA Opened: | Apr 3/17 |
| Date RMA Received by DWI: | Apr 28/17 |

| | | | | | | | | | | |
|--|---|--|---|---|-----------------|------------|---------------|--|---------------------|--------------|
| Product & Customer Information: | Customer: Tessco, Inc. | | <table border="1"> <tr> <td>Contact:</td> <td>Karen Coye</td> </tr> <tr> <td>E-mail</td> <td>kcove@ftgsecurity.com</td> </tr> <tr> <td>Phone Number</td> <td>339-502-6620</td> </tr> </table> | | Contact: | Karen Coye | E-mail | kcove@ftgsecurity.com | Phone Number | 339-502-6620 |
| | Contact: | Karen Coye | | | | | | | | |
| | E-mail | kcove@ftgsecurity.com | | | | | | | | |
| | Phone Number | 339-502-6620 | | | | | | | | |
| End Customer and Address: FTG Technologies 258 Willard Street, Quincy, Massachusetts, 02169 | | | | | | | | | | |
| | | | | | | | | | | |
| Customer Repair Quote: | Assembly Number: CHHP23B2CR1 | Description: HORIZN RADIO,HP,23GHZ,BAND 2,TXH,COPPER,O/B M,R1 | Serial Number: DW181AEK1017 | RMA Number: SC170116-1 dwi.2995339 | | | | | | |
| | Sales Person: Chris York | Customer Support Call Taker: julie.love | Date Quote Sent to Customer: | May 23/17 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Customer Repair Cost Information | | Cost (US Dollars) | Notes & Comments | | | | | | | |
| DW181AEK1017 | | \$ 2,000.00 | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| APPLICABLE TAXES | | \$ - | | | | | | | | |
| Total Repair, Rework and Retest Cost | | \$ 2,000.00 | | | | | | | | |

Standard repair cost.

Repaired units are warrantied for a period of 90 Days after the repair date.

Quoted Repair Cost is valid for a period of 30 Days from the date originally Quoted.



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

INVOICE ID: 9916318A
DRAW ID: 9
DATE: May 12, 2017

CONTRACT ID: 16-0330-20
CIMS MAINTENANCE 16-17-Mayor's
LOCATION:

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #: 0000678832
Terms: Net 0

PO 0000678832 CONTRACT ID 40555

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-00006558731 & BOSTN-000066207

BILLING FOR APRIL 2017

| | | |
|---------------------|----|-------|
| PROJECT MANAGEMENT: | \$ | 95.79 |
| FIELD LABOR | | 0.00 |
| MATERIAL | | 0.00 |
| | | ----- |

AMOUNT DUE: \$ 95.79

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

| |
|----------|
| \$ 95.79 |
|----------|

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



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

INVOICE ID: 9916318
DRAW ID: 9
DATE: May 12, 2017

CONTRACT ID: 16-0330-20
CIMS MAINTENANCE 16-17-Mayor's
LOCATION:

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #: 0000675530
Terms: Net 0

PO 0000675530 CONTRACT ID 40555

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-00006558731 & BOSTN-000066207

BILLING FOR APRIL 2017

| | |
|---------------------|-------------|
| PROJECT MANAGEMENT: | \$ 1,472.21 |
| FIELD LABOR | 47,081.00 |
| MATERIAL | 0.00 |
| | ----- |

AMOUNT DUE: \$ 48,553.21

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

| |
|-------------|
| \$48,553.21 |
|-------------|

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



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 3100
Norwood, MA 02062
781.551.8599 Fax 781.551.8667
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MAYOR'S OFFICE OF EMERGENCY
PREPAREDNESS-HOMELAND SECURITY
BOSTON CITY HALL-ROOM204
ONE CITY HALL PLAZA
BOSTON, MA 02201

INVOICE ID: 9916684
DRAW ID: 1
DATE: August 16.2017

CONTRACT ID: 17-5901-35
CIMS MAINTENANCE 2017 2018
LOCATION:

SALESPERSON:
CUSTOMER ID: DOINNOV
PO #: 678832
Terms: Net 0

PO 0000678832 CONTRACT ID 40555

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-00006558731 & BOSTN-000066207

BILLING FOR JUNE 2017

| | |
|---------------------|-----------|
| PROJECT MANAGEMENT: | \$ 980.00 |
| FIELD LABOR | 43,311.50 |
| MATERIAL | 0.00 |

AMOUNT DUE: \$ 44,291.50

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

| |
|-------------|
| \$44,291.50 |
|-------------|

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

| | A | B | C | D | E |
|----|--|----------------------------|------------------------|--|-----------------------|
| 1 | LAN-TEL Communications, Inc. | | | | |
| 2 | Billing for CIMS Project - Labor Costs | | | | |
| 3 | Jun-17 | | | | |
| 4 | Date of Service | LAN-TEL Job Invoice Number | Location | Work Performed | Employee Type |
| 5 | 6/1/2017 | REX II; JAMES D | Boston | FRB- conduit re install /new cat 5/ 18-2 to cameras | Technician Programmer |
| 6 | 6/1/2017 | SAVAGE;MARK | Boston | FRB- conduit reinstall /new cat 5/ 18-2 to cameras | Technician Programmer |
| 7 | 6/1/2017 | SAVAGE;MARK | Brookline | Network / antenna issue resolved | Technician Programmer |
| 8 | 6/2/2017 | REX II; JAMES D | | 222berkley re-ip from field after factory default /no video-replace ptz | Technician Programmer |
| 9 | 6/2/2017 | SAVAGE;MARK | Boston | 222 Berkeley Help replace PTZ with J Rex on roof | Technician Programmer |
| 10 | 6/3/2017 | REX II; JAMES D | Boston | Oxford and Edinboro cam down | Technician Programmer |
| 11 | 6/3/2017 | SAVAGE;MARK | Chelsea | repair and clean Tobin Bridge day/ night Camera east side and clean Thermal cam | Technician Programmer |
| 12 | 6/3/2017 | SAVAGE;MARK | Chelsea | Prep work with Mass DOT for access to Chelsea cameras east side of bridge | Technician Programmer |
| 13 | 6/4/2017 | SAVAGE;MARK | Somerville | 3 cams down per M Kiely took to shop repaired magoun sq and remounted | Technician Programmer |
| 14 | 6/5/2017 | NISBET; ERIC W. | Chelsea | Server #2 recording problem | Software Programmer |
| 15 | 6/9/2017 | NISBET; ERIC W. | Boston / Revere | Revere Pd video loss issue/BPD routing issue | Software Programmer |
| 16 | 6/9/2017 | SONET | Winthrop, Cottage Hill | Climb tower, inspect/repair conduit from eqpt enclosure to the vertical high rise | SONET Invoice 4315 |
| 17 | 6/9/2017 | SONET | Everett City Hall | Power Failure trouble shoot, found faulty GFI to Everett Square | SONET Invoice 4314 |
| 18 | 6/10/2017 | REX II; JAMES D | Boston | Armenian park 530am- reconfig land x3cams/ state congress reset issue | Technician Programmer |
| 19 | 6/10/2017 | SAVAGE;MARK | Quincy / Boston | Boston Reset Children's park all 3 cameras Intervale st/ No access at first / replace cam for Joe P at Veterans park / | Technician Programmer |
| 20 | 6/12/2017 | NISBET; ERIC W. | Server integration | Chelsea / Everett | Software Programmer |
| 21 | 6/13/2017 | NISBET; ERIC W. | Server Integration | Somerville FLIR 7.0 | Software Programmer |
| 22 | 6/13/2017 | NISBET; ERIC W. | Server Integration | Somerville 7.0 | Software Programmer |
| 23 | 6/14/2017 | NISBET; ERIC W. | Chelsea | Server problem with upgrade and problem with Pam Ms workstation at her rdesk | Software Programmer |
| 24 | 6/14/2017 | NISBET; ERIC W. | Chelsea | Server problem with upgrade and problem with Pam Ms workstation at her rdesk | Software Programmer |
| 25 | 6/14/2017 | SAVAGE;MARK | Boston | Fed Reserve Bank / remove stock and finish pipe replacement | Technician Programmer |
| 26 | 6/15/2017 | NISBET; ERIC W. | Boston | Update work stations for Sail Boston | Software Programmer |
| 27 | 6/16/2017 | NISBET; ERIC W. | Boston | Update BRIC and Harbor patrol Joe Cheevers work stations | Software Programmer |
| 28 | 6/16/2017 | NISBET; ERIC W. | Boston | Update BRIC and Harbor patrol Joe Cheevers work stations / Power problem Winthrop PD | Software Programmer |
| 29 | 6/17/2017 | NISBET; ERIC W. | Boston | Northeastern Willis Hall Backhaul that feeds revere hotel down S Romanowski notified and helped gain access | Software Programmer |

| | F | G | H | I |
|----|---------|----------|------------|------------------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | # Hours | Rate | Total | Special Event, PSNET or CIMS |
| 5 | 4.00 | \$109.00 | \$436.00 | |
| 6 | 4.00 | \$109.00 | \$436.00 | |
| 7 | 2.00 | \$125.00 | \$250.00 | |
| 8 | 5.00 | \$109.00 | \$545.00 | |
| 9 | 2.00 | \$109.00 | \$218.00 | |
| 10 | 1.50 | \$125.00 | \$187.50 | |
| 11 | 5.00 | \$125.00 | \$625.00 | |
| 12 | 2.00 | \$125.00 | \$250.00 | |
| 13 | 6.00 | \$145.00 | \$870.00 | |
| 14 | 2.00 | \$125.00 | \$250.00 | |
| 15 | 5.00 | \$125.00 | \$625.00 | |
| 16 | 15.00 | \$102.00 | \$1,530.00 | |
| 17 | 14.00 | \$102.00 | \$1,428.00 | |
| 18 | 4.00 | \$125.00 | \$500.00 | |
| 19 | 8.50 | \$125.00 | \$1,062.50 | |
| 20 | 8.00 | \$125.00 | \$1,000.00 | |
| 21 | 8.00 | \$125.00 | \$1,000.00 | |
| 22 | 6.00 | \$145.00 | \$870.00 | |
| 23 | 8.00 | \$125.00 | \$1,000.00 | |
| 24 | 3.00 | \$145.00 | \$435.00 | |
| 25 | 2.00 | \$109.00 | \$218.00 | |
| 26 | 8.00 | \$125.00 | \$1,000.00 | |
| 27 | 8.00 | \$125.00 | \$1,000.00 | |
| 28 | 3.00 | \$145.00 | \$435.00 | |
| 29 | 6.00 | \$145.00 | \$870.00 | |

| | A | B | C | D | E |
|----|-----------|-----------------|-----------------------------------|---|-----------------------|
| 30 | 6/17/2017 | REX II; JAMES D | Boston | Willis Hall Backhaul that feeds revere hotel down S Romanowski notified and helped gain access | Technician Programmer |
| 31 | 6/17/2017 | SAVAGE;MARK | Boston | Willis Hall Backhaul that feeds revere hotel down S Romanowski notified and helped gain access | Technician Programmer |
| 32 | 6/18/2017 | NISBET; ERIC W. | | | Software Programmer |
| 33 | 6/19/2017 | NISBET; ERIC W. | Boston- Chelsea | Server reconfig software upgrade / BriefCam integration/ Chelsea work station upgrade issue to FLIR 7.0 | Software Programmer |
| 34 | 6/19/2017 | REX II; JAMES D | Boston | Lafarge Cement install x1 new fixed trouble shoot radio link | Technician Programmer |
| 35 | 6/19/2017 | SAVAGE;MARK | Quincy | Cams down 95 west Squantum, City Hall, QHS, per Joe P | Technician Programmer |
| 36 | 6/19/2017 | SONET | Dudley & Adams Dorchester | Inspect/repair CCTV Eqpt after car accident, | SONET Invoice 4325 |
| 37 | 6/19/2017 | SONET | Tremont & Aquidillia | Troubleshoot Power Loss, wires in HH damaged, replaced wire, reset breaker | SONET Invoice 4326 |
| 38 | 6/19/2017 | SONET | Downer Ave | Assist City troubleshooting 120 volt power to CCTV enclosure, found neutral repaired it | SONET Invoice 4327 |
| 39 | 6/20/2017 | REX II; JAMES D | Boston | Change frequency on BH Ave - Woodhaven AP | Technician Programmer |
| 40 | 6/21/2017 | NISBET; ERIC W. | Chelsea | Server version issue upgrade of FLIR 7.0 | Software Programmer |
| 41 | 6/21/2017 | REX II; JAMES D | Boston | remove Old Orthogon PTP form Steeple of Codman sq Church | Technician Programmer |
| 42 | 6/22/2017 | NISBET; ERIC W. | Somerville / Chelsea | Server issue with new 7.0 software upgrade and transcoder issue per Pam no video on web client | Software Programmer |
| 43 | 6/22/2017 | REX II; JAMES D | Boston | Verify power at Tremont - Avery . Beacon - Charles re-ip move to Ritz roof due to work at Emerson - 80 Boylston roof . J burke school UPS issue on roof | Technician Programmer |
| 44 | 6/22/2017 | SAVAGE;MARK | Quincy / reran cat 5 | Cam removal at QPD roof, | Technician Programmer |
| 45 | 6/23/2017 | NISBET; ERIC W. | Somerville | Problem with recording / FLIR Tech support | Software Programmer |
| 46 | 6/23/2017 | SAVAGE;MARK | Boston | MLK - Humboldt tblshoot,/ Tremont Park reset cam no access remotely /Voke Park down per Pam Monzionewire cut by DPW/ | Technician Programmer |
| 47 | 6/23/2017 | SAVAGE;MARK | Everett | Whidden Hospital check PTZ on roof | Technician Programmer |
| 48 | 6/24/2017 | SAVAGE;MARK | Boston | Savin Hill,Cam install Ipswich mid..reset Mother Caroline | Technician Programmer |
| 49 | 6/26/2017 | SONET | MHA, Intro Ferry Pier, | Furnish and Install 120V to CCTV control panel | SONET Invoice 4336 |
| 50 | 6/26/2017 | SONET | Somerville Davis Square Bike Path | Power issues on bike pathc work with DPW to fix and reconnect CCTV | SONET Invoice 4337 |
| 51 | 6/27/2017 | NISBET; ERIC W. | Revere | All Monitors down at Dispatch Per Capt Guido | Software Programmer |
| 52 | 6/27/2017 | SAVAGE;MARK | Boston | Problem at 95 west Squantum UPS NG in Box | Technician Programmer |
| 53 | 6/28/2017 | NISBET; ERIC W. | Boston | Schroeder Plaza work with Pivot 3 on server maint | Software Programmer |
| 54 | 6/29/2017 | NISBET; ERIC W. | Chelsea | Work With FLIR support on Pams computer | Software Programmer |
| 55 | 6/29/2017 | REX II; JAMES D | Somerville | check Trum field cam for 4th of July per Mike Kiely | Technician Programmer |
| 56 | 6/29/2017 | SAVAGE;MARK | Somerville | check Trum field cam for 4th of July per Mike Kiely | Technician Programmer |

| | F | G | H | I |
|----|-------|----------|------------|---|
| 30 | 6.00 | \$125.00 | \$750.00 | |
| 31 | 4.00 | \$125.00 | \$500.00 | |
| 32 | -4.00 | \$125.00 | -\$500.00 | |
| 33 | 8.00 | \$145.00 | \$1,160.00 | |
| 34 | 4.00 | \$109.00 | \$436.00 | |
| 35 | 4.00 | \$109.00 | \$436.00 | |
| 36 | 28.00 | \$102.00 | \$2,856.00 | |
| 37 | 15.00 | \$102.00 | \$1,530.00 | |
| 38 | 17.00 | \$102.00 | \$1,734.00 | |
| 39 | 2.00 | \$109.00 | \$218.00 | |
| 40 | 2.00 | \$125.00 | \$250.00 | |
| 41 | 2.00 | \$125.00 | \$250.00 | |
| 42 | 8.00 | \$125.00 | \$1,000.00 | |
| 43 | 8.00 | \$109.00 | \$872.00 | |
| 44 | 6.00 | \$109.00 | \$654.00 | |
| 45 | 2.00 | \$125.00 | \$250.00 | |
| 46 | 8.00 | \$109.00 | \$872.00 | |
| 47 | 1.00 | \$125.00 | \$125.00 | |
| 48 | 6.50 | \$125.00 | \$812.50 | |
| 49 | 46.50 | \$102.00 | \$4,743.00 | |
| 50 | 32.00 | \$102.00 | \$3,264.00 | |
| 51 | 5.00 | \$125.00 | \$625.00 | |
| 52 | 2.00 | \$109.00 | \$218.00 | |
| 53 | 4.00 | \$125.00 | \$500.00 | |
| 54 | 4.00 | \$145.00 | \$580.00 | |
| 55 | 2.00 | \$109.00 | \$218.00 | |
| 56 | 4.00 | \$109.00 | \$436.00 | |

Labor

| | A | B | C | D | E |
|----|---------------------|-----------------|------------|--|-----------------------|
| 57 | 6/29/2017 | SAVAGE;MARK | Somerville | Check power and antenna at Somerville DPW per Trum field and Magoun sq for event | Technician Programmer |
| 58 | 6/30/2017 | NISBET; ERIC W. | Boston | Schroeder plaza Rebuild raid array on server | Software Programmer |
| 59 | 6/30/2017 | SAVAGE;MARK | Quincy | Check QPd cam again per Joe P / check cam at Quincy center roof | Technician Programmer |
| 60 | 6/30/2017 | SAVAGE;MARK | Quincy | tblshoot modem for Joe P bad connectivity back to station for QD | Technician Programmer |
| 61 | 6/30/2017 | SAVAGE;MARK | Quincy | tblshoot modem for Joe P bad connectivity back to station for QD | Technician Programmer |
| 62 | Labor for June 2017 | | | | |

| | F | G | H | I |
|----|-------------|----------|----------|---|
| 57 | 4.00 | \$109.00 | \$436.00 | |
| 58 | 2.00 | \$125.00 | \$250.00 | |
| 59 | 3.00 | \$109.00 | \$327.00 | |
| 60 | 2.00 | \$109.00 | \$218.00 | |
| 61 | 2.00 | \$125.00 | \$250.00 | |
| 62 | \$43,311.50 | | | |

| | | | |
|----|--------------------------|---|-------------------|
| | A | B | C |
| 1 | | LAN-TEL Communications, Inc. | |
| 2 | | Billing for CIMS Project - Material Costs | |
| 3 | | Jun-17 | |
| 4 | Date of Service/Purchase | Location | Material Provided |
| 5 | | | |
| 6 | | Nothing to Report | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | Total Material Costs | | |

| | |
|----|---------------|
| | D |
| 1 | |
| 2 | |
| 3 | |
| 4 | Material Cost |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |
| 11 | \$0.00 |

| | A | B | C | D |
|----|------------------------|-------------------|--|----------------|
| 1 | | | LAN-TEL Communications, Inc. | |
| 2 | | | Billing for CIMS Project - Project Management Costs | |
| 3 | | | Jun-17 | |
| 4 | Date of Service | Location | Work Performed | # Hours |
| 5 | 6/1/2017 | Various Locations | Check Network, Project Management, Respond to POC calls and emails | 2 |
| 6 | 6/7/2017 | Various Locations | Check Network, Project Management, Respond to POC calls and emails | 2 |
| 7 | 6/15/2017 | Various Locations | Check Network, Project Management, Respond to POC calls and emails | 2 |
| 8 | 6/21/2017 | Various Locations | Check Network, Project Management, Respond to POC calls and emails | 2 |
| 9 | 6/29/2017 | Various Locations | Check Network, Project Management, Respond to POC calls and emails | 2 |
| 10 | | | | |

| | E | F | G |
|----|----------|----------|------------------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | Rate | Total | Special Event, PSNET or CIMS |
| 5 | \$98.00 | \$196.00 | |
| 6 | \$98.00 | \$196.00 | |
| 7 | \$98.00 | \$196.00 | |
| 8 | \$98.00 | \$196.00 | |
| 9 | \$98.00 | \$196.00 | |
| 10 | \$980.00 | | |

| | A | B | C | D |
|----|--|--------------|--------------------|--------------------|
| 1 | June Labor Totals | | | |
| 2 | Labor Type | Hours | Total | |
| 3 | LAN-TEL Labor regular rate | 66 | \$7,194.00 | |
| 4 | LAN-TEL Labor overtime rate | 44.5 | \$5,562.50 | |
| 5 | LAN-TEL Labor overtime rate | 6 | \$870.00 | |
| 6 | LAN-TEL Software Tech rate | 66 | \$8,250.00 | |
| 7 | LAN-TEL Software Tech overtime rate | 30 | \$4,350.00 | |
| 8 | Sonet | 167.5 | \$17,085.00 | |
| 9 | Total Labor | | \$43,311.50 | |
| 10 | | | | |
| 11 | Total Project Management Labor | | \$980.00 | |
| 12 | Total Labor & PM | | | \$44,291.50 |
| 13 | June Material Totals | | | |
| 14 | Total PTZ DvTel Cameras | 0 | \$0.00 | |
| 15 | Total Fixed DvTel Cameras | 0 | \$0.00 | |
| 16 | Total Power Supplies | 0 | \$0.00 | |
| 17 | Total Bucket Truck Rentals (LAN-TEL & Sonet) | 0 | \$0.00 | |
| 18 | Total Adapters | 0 | \$0.00 | |
| 19 | Total Encoders | 0 | \$0.00 | |
| 20 | Total NEMA Enclosures | 0 | \$0.00 | |
| 21 | Total Astro Brackets | 0 | \$0.00 | |
| 22 | Total Antennas & Assoc. Equipment | 0 | \$0.00 | |
| 23 | Total Cable & Assoc. Hardware | - | \$0.00 | |
| 24 | Total POEs | 0 | \$0.00 | |
| 25 | Total Misc. Equipment | - | \$0.00 | |
| 26 | Total Material Used | | | \$0.00 |
| 27 | | | | |
| 28 | Total Billing for June 2017 | | | \$44,291.50 |