



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

2015 FEB 23 PM 12:59

RECEIVED
AUDITING DEPT.

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000647313	2014-08-11	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw, Deirdre		

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

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States

Ship To: Mayor's Office of Emergency
Preparedness-Homeland Secur
Boston City Hall -Room 204
One City Hall Plaza
Boston MA 02201
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000039618

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS Services FY2014-2015	1.00	EA	600000.00	600000.00	08/13/2014
				Attention: Kane, Michael	63,496.15	
	52907-200-231100-508J-2106-2014-HLS14002	1.00				

CIMS MAINTENANCE
~~CONTRACT#39618~~
U13 2.2

Total PO Amount

600000.00

63,496.15

****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

2/23/15

Approved as to availability of appropriation

Deirdre Habershaw

[Signature]

Sally Glora

12/16/2014

Department Head/Purchasing Agent/BPS Business Manager

City Auditor/BPS Business Manager

This is not a valid purchase order without the above signatures.

receipt
323682

* Partial Payment

12.17.14

9913232

63,496.15

[Handwritten initials]



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 EMERGENCY
PREPAREDNESS-HOMELAND SECURITY
BOSTON CITY HALL-ROOM204
ONE CITY HALL PLAZA
BOSTON, MA 02201

INVOICE ID: 9913232
DRAW ID: 138
DATE: December 17, 2014

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

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

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

BILLING FOR NOVEMBER 2014

PROJECT MANAGEMENT	\$ 6,370.00
FIELD LABOR	41,168.00
MATERIAL	15,958.15

AMOUNT DUE	<u>\$63,496.15</u>
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ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

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



OK to pay
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2/19/15

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November Labor Totals

Labor Type	Hours	Total
LAN-TEL Labor regular rate	92	\$10,028.00
LAN-TEL Labor overtime rate	46	\$5,750.00
LAN-TEL Software Tech rate	44	\$5,500.00
LAN-TEL Software Tech overtime rate	0	\$0.00
Sonet	195	\$19,890.00
Total Labor	377	\$41,168.00

Total Project Management Labor

\$6,370.00

Total November Labor & PM

\$47,538.00

November Material Totals

Total PTZ DvTel Cameras Installed	2	\$4,842.00
Total Fixed DvTel Cameras Installed	0	\$0.00
Total Power Supplies Installed	4	\$158.00
Total Bucket Truck Rentals (LAN-TEL & Sonet)	24	\$8,400.00
Total Adapters Installed	6	\$153.75
Total Encoders Installed	0	\$0.00
Total NEMA Enclosures Installed	2	\$1,000.00
Total Astro Brackets Installed	3	\$399.00
Total Misc. Equipment Installed	-	\$1,005.40

Total Material Used

\$15,958.15

Total Billing for November 2014

\$63,496.15

LAN-TEL Job		LAN-TEL Communications, Inc.		Billing for CIMS Project - Labor Costs					
Date of Service	Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event, PSNET or CIMS	
11/3/2014	32203	Sonet; Fay Square	Troubleshoot camera to EOC	Tech/Programmer	6	\$102.00	\$612.00		
11/4/2014	32168	Boston	Washington & Melville- troubleshoot no power; Revere Hotel- backhaul to NEU, all Chinatown cameras down; Schroeder Plaza- worked on servers, problem with servers 1 & 2, servers are 9 years old; Longfellow- installed new desk top power supply	Tech/Programmer	8	\$109.00	\$872.00		
11/4/2014	32168	Boston	Washington & Melville- troubleshoot no power; Revere Hotel- backhaul to NEU, all Chinatown cameras down; Schroeder Plaza- worked on servers, problem with servers 1 & 2, servers are 9 years old; Longfellow- installed new desk top power supply	Tech/Programmer-OT	5	\$125.00	\$625.00		
11/4/2014	32168	Boston	Washington & Melville- troubleshoot no power; Revere Hotel- backhaul to NEU, all Chinatown cameras down; Schroeder Plaza- worked on servers, problem with servers 1 & 2, servers are 9 years old; Longfellow- installed new desk top power supply	Software Tech	8	\$125.00	\$1,000.00		
11/4/2014	32190	Sonet; Revere Hotel	Assisted with installation & backhaul	Tech/Programmer	11	\$102.00	\$1,122.00		
11/5/2014	32206	Chelsea; Boston	Hurd St- installed existing QD camera; Forbes River- installed new PTZ camera; Pain St- installed existing QD camera; Schroeder Plaza- continued server work	Tech/Programmer	8	\$109.00	\$872.00		
11/5/2014	32206	Chelsea; Boston	Hurd St- installed existing QD camera; Forbes River- installed new PTZ camera; Pain St- installed existing QD camera; Schroeder Plaza- continued server work	Tech/Programmer-OT	5	\$125.00	\$625.00		
11/5/2014	32206	Chelsea; Boston	Hurd St- installed existing QD camera; Forbes River- installed new PTZ camera; Pain St- installed existing QD camera; Schroeder Plaza- continued server work	Software Tech	3	\$125.00	\$375.00		
11/5/2014	32205	Sonet; Revere Hotel	Continuation of backhaul power restoration	Tech/Programmer	4	\$102.00	\$408.00		
11/6/2014	32170	Boston	Yawkey & Vanness- installed existing camera PTZ camera (prior camera was hit by truck), realigned antennas back to Buckminster	Tech/Programmer	8	\$109.00	\$872.00		
11/6/2014	32170	Boston	Yawkey & Vanness- installed existing camera PTZ camera (prior camera was hit by truck), realigned antennas back to Buckminster	Tech/Programmer-OT	5	\$125.00	\$625.00		

LAN-TEL JOB		LAN-TEL Communications, Inc.							
Billing for CIMS Project - Labor Costs									
Nov-14									
Date of Service	Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event, PSNET or CIMS	
11/6/2014	32170	Boston	Yawkey & Vanness- installed existing camera PTZ camera (prior camera was hit by truck), realigned antennas back to Buckminster	Software Tech	3	\$125.00	\$375.00		
11/6/2014	32199	Sonnet; Chelsea; Revere	Hurd St- assisted with quick deploy install and splice of 120v power; Hampton Inn- demo existing equipment at site & re-installed camera, antenna, power & wiring	Tech/Programmer	12	\$102.00	\$1,224.00		
11/7/2014	32171	Boston	Revere Hotel- site is back down, backhaul to NEU- worked with Fred at PSNet; Reset at State & Congress	Tech/Programmer	8	\$109.00	\$872.00	4 hrs PSNet	
11/7/2014	32171	Boston	Revere Hotel- site is back down, backhaul to NEU- worked with Fred at PSNet; Reset at State & Congress	Tech/Programmer-OT	4	\$125.00	\$500.00		
11/7/2014	32189	Sonnet; Washington & Melville; Yawkey & Vanness	Troubleshoot no power call & replaced 15amp inline fuse, reset camera & recycled switch; Yawkey & Vanness- install quick deploy camera, power & data	Tech/Programmer	17.5	\$102.00	\$1,785.00		
11/10/2014	32173	Quincy; Boston	500 Victory Rd- troubleshoot camera & antenna; Dot & Savin and Dot & Talbot- both sites down, reset	Tech/Programmer	8	\$109.00	\$872.00		
11/10/2014	32173	Quincy; Boston	500 Victory Rd- troubleshoot camera & antenna; Dot & Savin and Dot & Talbot- both sites down, reset	Software Tech	3	\$125.00	\$375.00		
11/10/2014	32200	Sonnet; Lenox & Tremont; Beacon & Charles; Comm & South; Comm & Endiff	Lenox & Tremont- demo existing equipment and re-installed new; Beacon & Charles- Troubleshoot and repair power and data; Comm & South- investigate area for new antenna locations; Comm & Endiff- investigate area for new antenna locations	Tech/Programmer	13	\$102.00	\$1,326.00		
11/12/2014	32174	Boston	Charles St- camera down, hit by vehicle; Reset Albany St at BUMC; Archive balancing on Pivot 3 servers at Schroeder Plaza	Tech/Programmer	8	\$109.00	\$872.00		
11/12/2014	32174	Boston	Charles St- camera down, hit by vehicle; Reset Albany St at BUMC; Archive balancing on Pivot 3 servers at Schroeder Plaza	Tech/Programmer-OT	4	\$125.00	\$500.00		
11/12/2014	32174	Boston	Charles St- camera down, hit by vehicle; Reset Albany St at BUMC; Archive balancing on Pivot 3 servers at Schroeder Plaza	Software Tech	8	\$125.00	\$1,000.00		

LAN-TEL Job		LAN-TEL Communications, Inc.							
Billing for CIMS Project - Labor Costs		Nov-14							
Date of Service	Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event, PSNET or CIMS	
11/12/2014	32201	Sonet; Revere	Park St- demo & make safe existing camera and associated equipment	Tech/Programmer	10.5	\$102.00	\$1,071.00		
11/13/2014	32175	Revere	Troubleshoot both Revere quick deploys per Kenny Bruker	Tech/Programmer	8	\$109.00	\$872.00		
11/13/2014	32175	Revere	Troubleshoot both Revere quick deploys per Aspinwall- reset camera; Brookline & Cypress- reset camera	Tech/Programmer-OT	2	\$125.00	\$250.00		
11/14/2014	32176	Brookline		Tech/Programmer	8	\$109.00	\$872.00		
11/14/2014	32193	Sonet; Boylston & Cypress; Beacon & Charles	Boylston & Cypress- reset camera; Beacon & Charles- demo & make safe damaged equipment due to vehicle accident	Tech/Programmer	12	\$102.00	\$1,224.00		
11/15/2014	32177	Boston	Talbot at BHA- camera hung up; Reset at Passicou Building, all Bowdoin cameras down	Tech/Programmer-OT	7	\$125.00	\$875.00		
11/17/2014	32178	Quincy; Boston	500 Victory Rd- reset; Lake & South St- cameras down due to BID work	Tech/Programmer	8	\$109.00	\$872.00		
11/17/2014	32178	Quincy; Boston	500 Victory Rd- reset; Lake & South St- cameras down due to BID work	Tech/Programmer-OT	2	\$125.00	\$250.00		
11/18/2014	32179	Revere; Boston	Continued work on server upgrade at Schroeder Plaza; Beachmont- reset; Signourey & Squire- reset; Ritz A camera down	Tech/Programmer	6	\$109.00	\$654.00		
11/18/2014	32179	Revere; Boston	Continued work on server upgrade at Schroeder Plaza; Beachmont- reset; Signourey & Squire- reset; Ritz A camera down	Software Tech	8	\$125.00	\$1,000.00		
11/18/2014	32195	Sonet; Somerville	Thorndike Bike Path- realigned antenna back to Holland St Hub	Tech/Programmer	6	\$102.00	\$612.00		
11/19/2014	32180	Boston	City Hall- reset; Mass & Columbia- installed new PTZ camera	Tech/Programmer	6	\$109.00	\$654.00		
11/19/2014	32194	Sonet; Mass & Columbia	Assisted with new camera install	Tech/Programmer	8	\$102.00	\$816.00		
11/20/2014	32181	Boston	Reset Dot Ave & Talbot at Ashmont	Tech/Programmer-OT	2	\$125.00	\$250.00		
11/20/2014	32197	Sonet; Dot Ave	Assisted with antenna link back to 1875 Dot Ave Hub	Tech/Programmer	3	\$102.00	\$306.00		
11/21/2014	32182	Brookline; Boston; Everett	Aspinwall- no power at camera, possible failure; Harvard & Morton- reset modem; Everett- worked with Fred at PSNet on camera/antenna problem at City Hall to Whidden Hospital	Tech/Programmer	8	\$109.00	\$872.00	4 hrs PSNet	

[illegible]

LAN-TEL Communications, Inc.
Billing for CIMS Project - Material Costs
Nov-14

Date of Service / Purchase Order #	Material Description	Material Price	Material Quantity	Material Unit	Material Cost
11/3/14 (32203)	Sonet; Fay Square	Bucket Truck Rental (Sonet)			\$350.00
11/4/14 (32168)	Washington & Melville; Revere Hotel; Schroeder Plaza; Longfellow	Bucket Truck Rental (LAN-TEL)			\$350.00
11/4/14 (32168)	Longfellow	Desk Top Power Supply			\$50.00
11/4/14 (32168)	Revere Hotel to NEU	(2) Nanobridge 5GHz 25dBi			\$220.55
11/4/14 (32190)	Sonet; Revere Hotel	Bucket Truck Rental (Sonet)			\$350.00
11/5/14 (32206)	Hurd St/Forbes River Chelsea	Bucket Truck Rental (LAN-TEL)			\$350.00
11/5/14 (32206)	Hurd St/Forbes River Chelsea	DVTEL PTZ Camera			\$2,421.00
11/5/14 (32206)	Hurd St/Forbes River Chelsea	NEMA Enclosure w/ Brackets		Serial # 00-00-89-10-00-64	\$500.00
11/5/14 (32206)	Hurd St/Forbes River Chelsea	Astro Brackets			\$133.00
11/5/14 (32206)	Hurd St/Forbes River Chelsea	Transformer Power Supply			\$36.00
11/5/14 (32206)	Hurd St/Forbes River Chelsea	5 Port Switch			\$42.00
11/5/14 (32206)	Hurd St/Forbes River Chelsea	Sandisk w/ Adapter			\$21.25
11/5/14 (32206)	Hurd St/Forbes River Chelsea	DVTEL Adapter			\$30.00
11/5/14 (32205)	Sonet; Revere Hotel	Bucket Truck Rental (Sonet)			\$350.00
11/6/14 (32170)	Yawkey & Vanness	Bucket Truck Rental (LAN-TEL)			\$350.00
11/6/14 (32170)	Yawkey & Vanness	Sandisk w/ Adapter			\$21.25
11/6/14 (32170)	Yawkey & Vanness	DVTEL Adapter			\$30.00
11/6/14 (32170)	Yawkey & Vanness	Transformer Power Supply			\$36.00
11/6/14 (32170)	Yawkey & Vanness	(2) Nanobridge 5GHz 25dBi			\$220.55
11/6/14 (32199)	Sonet; Chelsea Hurd St; Revere Hampton Inn	Bucket Truck Rental (Sonet)			\$350.00
11/7/14 (32171)	Revere Hotel; State & Congress	Bucket Truck Rental (LAN-TEL)			\$350.00
11/7/14 (32189)	Sonet; Washington & Melville; Yawkey & Vanness	Bucket Truck Rental (Sonet)			\$350.00
11/10/14 (32200)	Sonet; Lenox & Tremont; Beacon & Charles; Comm & South St; Comm & Enciff	Bucket Truck Rental (Sonet)			\$350.00
11/12/14 (32174)	Charles St; Albany St	Bucket Truck Rental (LAN-TEL)			\$350.00
11/12/14 (32201)	Sonet; Park St Revere	Bucket Truck Rental (Sonet)			\$350.00
11/14/14 (32193)	Sonet; Boylston & Cypress; Beacon & Charles	Bucket Truck Rental (Sonet)			\$350.00
11/18/14 (32195)	Sonet; Somerville	Bucket Truck Rental (Sonet)			\$350.00
11/19/14 (32180)	Mass & Columbia	Bucket Truck Rental (LAN-TEL)			\$350.00
11/19/14 (32180)	Mass & Columbia	DVTEL PTZ Camera		Serial # 00-18-D8-80-14-AD	\$2,421.00
11/19/14 (32180)	Mass & Columbia	NEMA Enclosure w/ Brackets			\$500.00
11/19/14 (32180)	Mass & Columbia	(2) Astro Brackets			\$266.00
11/19/14 (32180)	Mass & Columbia	Transformer Power Supply			\$36.00
11/19/14 (32180)	Mass & Columbia	5 Port Switch			\$42.00
11/19/14 (32180)	Mass & Columbia	Sandisk w/ Adapter			\$21.25
11/19/14 (32180)	Mass & Columbia	DVTEL Adapter			\$30.00
11/19/14 (32180)	Mass & Columbia	Misc. Equipment (electrical tape, power strip etc)			\$59.00
11/19/14 (32194)	Sonet; Mass & Columbia	Bucket Truck Rental (Sonet)			\$350.00
11/20/14 (32197)	Sonet; Dot & Talbot	Bucket Truck Rental (Sonet)			\$350.00
11/21/14 (32196)	Sonet; Brookline-Aspinwall; Everett City Hall	Bucket Truck Rental (Sonet)			\$350.00
11/23/14 (32196)	Sonet; Brookline-Aspinwall	Hydramator with Wall Bracket			\$386.55
11/24/14 (32192)	Sonet; Whittiden Hospital	Bucket Truck Rental (Sonet)			\$350.00
11/25/14 (32187)	Sonet; Mass & Huntington	Bucket Truck Rental (Sonet)			\$350.00
11/25/14 (32187)	Sonet; MAWA Chelsea, Huntington & Mass	Bucket Truck Rental (Sonet)			\$350.00
11/26/14 (32191)	Sonet; Huntington Ave; Washington & Talbot	Bucket Truck Rental (Sonet)			\$350.00
11/28/14 (32204)	Sonet; Somerville; Revere; Boston	Bucket Truck Rental (Sonet)			\$350.00
11/28/14 (32188)	Sonet; Chelsea	Bucket Truck Rental (Sonet)			\$350.00
Multiple Dates	Various CIMS locations	Catsie Cabling			\$74.75
Total Material Costs					\$15,938.15

LAN-TEL Communications, Inc.
Billing for CIMS Project - Project Management Costs

Nov-14

Location		Work Performed	Hours	Rate	Total	Special Event, PSNET or CIMS
11/3/2014	South Boston, Chelsea	8am network & server check (1 hr). Troubleshoot Fay Square camera to EOC with Sonet (3 hrs).	5	\$98.00	\$490.00	
11/4/2014	South Boston, Revere Hotel; Schroeder Plaza	Afternoon network & server check (1 hr). Worked with Mark Savage & PSNet on Revere Hotel/NEU backhaul (4 hrs). Afternoon network & server check (1 hr)	6	\$98.00	\$588.00	
11/6/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
11/7/2014	South Boston, Schroeder Plaza	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
11/11/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr)	2	\$98.00	\$196.00	
11/12/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr)	2	\$98.00	\$196.00	
11/13/2014	South Boston	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
11/14/2014	South Boston, Schroeder Plaza	8am network & server check (1 hr). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
11/17/2014	South Boston	8am network & server check (1 hr). CIMS October Billing (2 hrs). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
11/18/2014	South Boston, Norwood	8am network & server check (1 hr). CIMS October billing (4 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
11/19/2014	South Boston, Norwood	8am network & server check (1 hr). Assisted with Dot Ave antenna troubleshooting (2 hrs).	6	\$98.00	\$588.00	
11/20/2014	South Boston, Dot Ave	Afternoon network & server check (1 hr)	4	\$98.00	\$392.00	
11/21/2014	South Boston, Schroeder Plaza	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
11/24/2014	South Boston, Everett	8am network & server check (1 hr). Assisted Sonet with Whidden Hospital power issue troubleshoot (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
11/25/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
11/26/2014	South Boston, Mass Ave & Huntington	8am network & server check (1 hr). Troubleshoot power issue at Mass Ave & Huntington Ave (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
11/28/2014	South Boston, MWRA Chelsea	8am network & server check (1 hr). Troubleshoot/assist with backhaul/antenna not functioning at MWRA (4 hrs). Afternoon network & server check (1 hr).	6	\$98.00	\$588.00	
PM Labor for November 2014					\$5,370.00	



STANDARD CONTRACT AMENDMENT

CITY OF BOSTON

Department: Mayor's Office of Emergency Management

Department Head: Rene Fielding, Director

Original Contract Details

Description/Scope of Services: Annual maintenance and enhancements to the MBHSR CIMS camera network including Shotspotter integration

Contract ID: 39618

Procurement Type: State Contract FAC64

Vendor/Contractor Details

Vendor Name: Lan-Tel Communications, Inc.

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

Vendor ID: 19146

Amendment Details

Amendment Number: 1

Amendment Version: 1

Reason for Amendment: Additional funding to link Region's gunshot detection system with its surveillance camera network

Amendment Amount: \$ 15,000

New Not To Exceed Amt: \$615,000

Previous Not To Exceed Amt: \$600,000

New End Date:


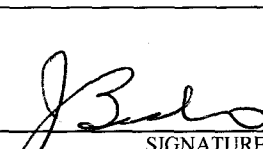
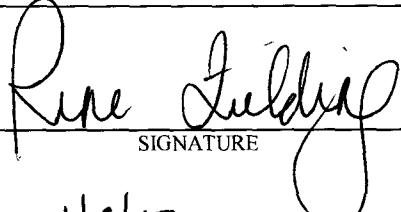
Previous End Date: 7/31/15

Begin Date: 7/1/14


Scope of Services Changes (Describe scope changes in detail. Attach additional pages if necessary):

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

Contract Signatures

AUDITING	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL CONDITIONS	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	THIS AMENDMENT IS NECESSARY TO FULFILL THE CITY'S NEEDS AND IS MORE ECONOMICAL AND PRACTICAL THAN AWARDED ANOTHER CONTRACT.
 SIGNATURE	 SIGNATURE	 SIGNATURE
12/23/14 DATE	President TITLE	1/9/15 DATE
	12/18/2014 DATE	

APPROVED:


 Mayor
 1/9/15

Date 1/12/15 ASSENTED TO (IF APPLICABLE):

EXECUTED

Surety Company:

By: Attorney-in-Fact

(Affix Surety Company Corporate Seal)

By MM



MAYOR'S OFFICE OF
EMERGENCY
MANAGEMENT
MARTIN J. WALSH
MAYOR

APPROVED

Martin J. Walsh
Mayor of Boston

By Martin J. Walsh
to 11/9/15



FOR LAW DEPARTMENT APPROVAL

Contract # 39618

December 17, 2014

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

Dear Mr. Mayor,

On July 22, 2014 you approved the award of a contract to Lan-Tel Communications, Inc. of 1400 Providence Highway Building #2, Suite 2000, Norwood, MA 02062 to perform maintenance and enhancements on the Metro Boston Homeland Security Region's Critical Infrastructure Monitoring System for the period of July 1, 2014 through July 31, 2015.

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

Your Honor's permission is now requested to approve an amendment to this contract to allow for additional funding in order to integrate the Region's camera system with its gunshot detection system. The amount of the amendment shall be \$15,000 (fifteen thousand dollars). The contract, as amended, shall not exceed \$615,000 (six-hundred and fifteen thousand dollars) which I have determined to be reasonable.

Respectfully yours,

Rene Fielding
Rene Fielding
Director

APPROVED
LAW DEPARTMENT
BY Eugene L.O'Flaherty FCB
EUGENE L.O'FLAHERTY
CORPORATION COUNSEL

CERTIFICATE OF AUTHORITY

(For Corporations Only)

12/17 2014

(Current Date)

At a meeting of the Directors of the Lan-Tel Communications, Inc.

(Name of Corporation)

duly called and held at 1400 Providence Highway Building #2 Suite 2000 Norwood, MA 02062

(Location of Meeting)

on the 17th day of December 2014 at which a quorum was present and acting,

it was VOTED, that Joseph H. Bodio

(Name)

the President/CEO of this corporation is hereby

(Position)

authorized and empowered to make, enter into, sign, seal and deliver in behalf of this corporation

a contract for maintenance and enhancements to the MBHSR CIMS camera network

(Describe Service)

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

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

Joseph H. Bodio

(Name)

is the duly elected President/CEO of this

(Position)

corporation.

Attest:

(Affix Corporate Seal Here)

Kate J. Walczon

(Clerk) (Secretary) of the Corporation

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



Date: December 17, 2014

To: Office of Emergency Management
C/O Andrew Murphy
UASI Regional Planner
Boston City Hall
Room 204
One City Hall Square
Boston, Ma. 02201
(617) 635-1400

From: John Bartolomucci
Lan-Tel Communications Inc.
1400 Providence Highway
Suite 2000
Building 2
Norwood, Ma. 02062
(Ph) 781-352-4056
(Fax) 781-551-8667
Jbarts@lan-tel.com

Re: DVTEL Shot Spotter software deployment

Thank you for the opportunity to present LAN-TEL Communications, Inc.'s quote for installation of DVTEL shot spotter software for the UASI group.

Our quote is based upon the information, the instructions, and requirements, reviewed by LAN-Tel and DVTEL.

I am confident you will find our quotes to be complete in terms of scope, compliant and consistent with information received and under State contract FAC64.

If you have any questions, please call me at (781) 352-4056, or simply e-mail me at **jbarts@lan-tel.com**.

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



Quote Summary:

LAN-TEL Communications, Inc. 's quote is to supply all labor, required equipment, Software, project management, insurances and permits to successfully complete the required DVTEL Shot Spotter deployment project for the UASI group.

LAN-Tel will provide certified DVTEL technicians for this project. LAN-Tel will provide project management for this deployment whom is familiar with the agencies and has worked close with the stated departments.

LAN-Tel will assign a Project Manager who will work closely with the Agencies and participate in software deployment and configuration tasks.

DVTEL breakdown

- 1. Provide and install required DVTEL Shot Spotter software at Somerville, Chelsea, Revere and Everett.*
- 2. Provide and install required Google Earth Integration for DVTEL*
- 3. Provide and install Google earth user license as required.*
- 4. Provide user training.*

Shot Spotter

- 1. DVTEL shot spotter software*
 - 2. Google integration*
 - 3. Labor and training*
- Not to exceed a total of 15,000.00*

Qualifications:

- 1. All work to be performed between 7:00AM and 3:30PM Monday through Friday, excluding holidays, unless otherwise directed, with premium labor adjustments applied per approved change order protocol.*
- 2. We shall provide a one year product warranty against defects and on overall craftsmanship under State contract FAC64.*



Assumptions:

- 1. All servers and workstation PCs, monitors, network infrastructure will be provided by others.*
- 2. UASI shall provide any and all existing documentation necessary for the performance of services in relation to this project.*
- 3. No significant changes in scope after approval of task goals and objectives without corresponding fee adjustment.*
- 4. Industrial/Mechanical/Structural/Electrical engineering and Architecture services are not included in this proposal.*
- 5. Excluded from these services is oversight of implementation of any equipment or contractors installing equipment not directly involved in work related to the installation.*
- 6. The desired set of standard functions must be an available and supported feature of the device or system in question. Interfaces to those features and functions must also be available in the form of supported and documented command protocols.*
- 7. It is the responsibility of the agency's to provide or secure access to the device command protocol.*

LAN-Tel Communications, Inc.

By *John Bartolomucci*

Date 12/17/2014

[View assistance for Search Results](#)

Search Results

Current Search Terms: lan-tel communications*

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

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

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

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

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SAM | System for Award Management 1.0

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





STANDARD CONTRACT DOCUMENT

CITY OF BOSTON

(FORM CM 10)

CONTRACT ID: 39618

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

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

Contract Details

Description/Scope of Services: (Attach supporting documentation)

Annual enhancements to the MBHSR CIMS camera system

Begin Date: 7/1/14

End Date: 7/31/15

Rate: \$

Not to Exceed Amount: \$600,000.00

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

Contract Signatures

AUDITOR	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL CONDITIONS	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	ATTACH APPROVED LETTER OF AWARD AND OTHER REQUIRED DOCUMENTS.
IN THE AMOUNT OF MM \$0	 SIGNATURE	 SIGNATURE
 SIGNATURE	President/CEO TITLE	7/24/14 DATE
7/10/14 DATE	6/27/2014 DATE	

Approved as to form by Corporation Counsel July 2012

No payment will be made until the executed contract is filed with the Auditing Department



MAYOR'S OFFICE OF
EMERGENCY
MANAGEMENT
MARTIN J. WALSH
MAYOR



FOR LAW DEPARTMENT APPROVAL

Contract # 39618

June 27, 2014

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

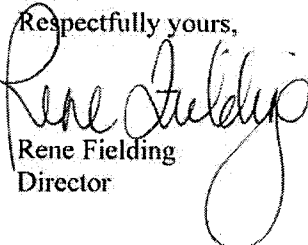
Dear Mr. Mayor,

Your Honor's permission is requested to award a contract to LAN-TEL Communications, Inc. of 1400 Providence Highway Building #2, Suite 2000, Norwood, MA 02062 to service annual enhancements to the Metro Boston Homeland Security Region's Critical Infrastructure Monitoring System for the period of July 1, 2014 through July 31, 2015.

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

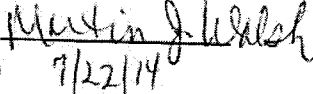
Compensation under this contract will not exceed six hundred thousand dollars (\$600,000.00), which I have determined to be reasonable for the services to be provided. Please note this letter is late due to administrative delays in obtaining necessary signatures.

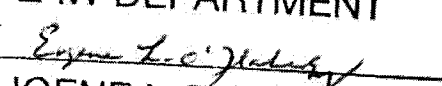
Respectfully yours,


Rene Fielding
Director

APPROVED

**Martin J. Walsh
Mayor of Boston**

By 
to 7/22/14

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

CERTIFICATE OF AUTHORITY
(For Corporations Only)

June 27, 2014

(Current Date)

At a meeting of the Directors of the LAN-TEL Communications, Inc.
(Name of Corporation)
duly called and held at 1400 Providence Highway, Norwood, MA 02062
(Location of Meeting)
on the 27 day of June 2014 at which a quorum was present and acting,
it was VOTED, that Joseph H. Bodio
(Name)
the President/CEO of this corporation is hereby
(Position)
authorized and empowered to make, enter into, sign, seal and deliver in behalf of this corporation
a contract for Annual enhancements to the MBHSR CIMS camera system
(Describe Service)

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

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

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

Attest:

(Affix Corporate Seal Here)

Kate Waldron
(Clerk) (Secretary) of the Corporation

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



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

Pending Approval/Approved		
Purchase Order	Date	Revision
BOSTN-0000651784	2014-12-17	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw,Deirdre		

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

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States

Ship To: Mayor's Office of Emergency
Preparedness-Homeland Secur
Boston City Hall -Room 204
One City Hall Plaza
Boston MA 02201
United States
Attention: See Detail Below

#39618
N/A
1-12-15

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

39618

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MBHSR CIMS Shotspotter Integration	1.00	EA	15000.00	15000.00	12/22/2014

Attention: Andrew Murphy

52907-200-231100-508F-2106-2014-HLS14002

1.00

U13-2.1 - AEL # 14SW-01-ASTN

Total PO Amount 15000.00

Attach to contract 39618

****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	
Unauthorized	Unauthorized	12/17/2014
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager	

This is not a valid purchase order without the above signatures.



STANDARD CONTRACT DOCUMENT

CITY OF BOSTON

(FORM CM 10)

CONTRACT ID: 39618

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

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

Contract Details

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

Begin Date: 7/1/14


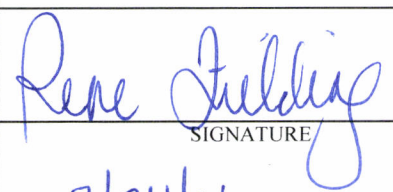

End Date: 7/31/15

Rate: \$

Not to Exceed Amount: \$600,000.00

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

Contract Signatures

AUDITOR	CONTRACTOR	AWARDING AUTHORITY/OFFICIAL
APPROVED AS TO AVAILABILITY OF APPROPRIATION OR PURSUANT TO ARTICLE 12.2 OF THE GENERAL CONDITIONS	AGREES TO PROVIDE THE GOODS OR SERVICES AS INDICATED IN ACCORDANCE WITH THESE CONTRACT DOCUMENTS.	ATTACH APPROVED LETTER OF AWARD AND OTHER REQUIRED DOCUMENTS.
IN THE AMOUNT OF \$0	 SIGNATURE	 SIGNATURE
 SIGNATURE	President/CEO TITLE	7/24/14 DATE
7/10/14 DATE	6/27/2014 DATE	8/7/14 DATE

EXECUTED

CITY OF BOSTON

STANDARD CONTRACT GENERAL CONDITIONS

ARTICLE 1 -- DEFINITION OF TERMS:

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

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

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

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

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

ARTICLE 2 -- PERFORMANCE:

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

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

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

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

ARTICLE 3 -- ACCEPTANCE OF GOODS OR SERVICES:

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

ARTICLE 4 -- TIME:

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

ARTICLE 5 -- COMPENSATION:

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

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

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

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

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

ARTICLE 6 -- RELATIONSHIP WITH THE CITY

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

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

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

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

ARTICLE 7 -- ASSUMPTION OF LOSS AND LIABILITY:

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

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

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

ARTICLE 8 -- REMEDIES OF THE CITY:

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

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

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

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

ARTICLE 9 -- REMEDIES OF CONTRACTOR:

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

ARTICLE 10 -- PROHIBITION AGAINST ASSIGNMENT:

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

ARTICLE 11 -- COMPLIANCE WITH LAWS AND PUBLIC POLICY:

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

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

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

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

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

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

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

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

ARTICLE 12 -- AVAILABLE APPROPRIATION:

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

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

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

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

ARTICLE 13 -- RELEASE OF CITY ON FINAL PAYMENT:

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

ARTICLE 14 -- PUBLIC RECORDS AND ACCESS

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

ARTICLE 15 -- STATE TAXATION CERTIFICATION:

15.1 Pursuant to M.G.L. c. 62C, s. 49A, the Contractor certifies under penalties of perjury, that to the best of Contractor's knowledge and belief, Contractor has complied with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting of child support. (NOTE: The Taxpayer Identification Number will be furnished to the Massachusetts Department of Revenue to determine compliance with the above-referenced law).

ARTICLE 16 -- MONIES OWED TO THE CITY:

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

ARTICLE 17 -- BID COLLUSION:

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

ARTICLE 18 -- FORUM AND CHOICE OF LAW:

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

Approved as to form by Corporation Counsel March 2014



MAYOR'S OFFICE OF
**EMERGENCY
MANAGEMENT**
MARTIN J. WALSH
MAYOR



BOSTON BROOKLINE
CAMBRIDGE CHELSEA
EVERETT QUINCY REVERE
SOMERVILLE WINTHROP

FOR LAW DEPARTMENT APPROVAL

Contract # 39618

June 27, 2014

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

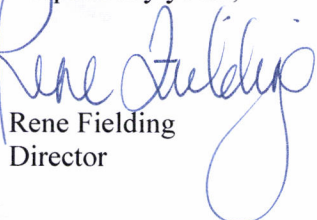
Dear Mr. Mayor,

Your Honor's permission is requested to award a contract to LAN-TEL Communications, Inc. of 1400 Providence Highway Building #2, Suite 2000, Norwood, MA 02062 to service annual enhancements to the Metro Boston Homeland Security Region's Critical Infrastructure Monitoring System for the period of July 1, 2014 through July 31, 2015.

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

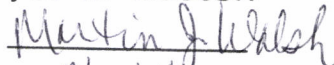
Compensation under this contract will not exceed six hundred thousand dollars (\$600,000.00), which I have determined to be reasonable for the services to be provided. Please note this letter is late due to administrative delays in obtaining necessary signatures.


Respectfully yours,


Rene Fielding
Director

APPROVED

**Martin J. Walsh
Mayor of Boston**

By 
EW 7/22/14

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

CERTIFICATE OF AUTHORITY

(For Corporations Only)

June 27, 2014

(Current Date)

At a meeting of the Directors of the LAN-TEL Communications, Inc.

(Name of Corporation)

duly called and held at 1400 Providence Highway, Norwood, MA 02062

(Location of Meeting)

on the 27 day of June 2014 at which a quorum was present and acting,it was VOTED, that Joseph H. Bodio

(Name)

the President/CEO of this corporation is hereby

(Position)

authorized and empowered to make, enter into, sign, seal and deliver in behalf of this corporation

a contract for Annual enhancements to the MBHSR CIMS camera system

(Describe Service)

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

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

Joseph H. Bodio

(Name)

is the duly elected President/CEO of this

(Position)

corporation.

Attest:

(Affix Corporate Seal Here)

Kate Waldron
(Clerk) (Secretary) of the Corporation

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

CITY OF BOSTON
CONTRACTOR CERTIFICATION

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

- A. The undersigned agrees to furnish all labor and materials and to perform all work required for:

Annul enhancements to the MBHSR CIMS camera system

in accordance with the terms of the accompanying contract documents.

- B. The Contractor is a/an:

Corporation

(Individual-Partnership-Corporation-Joint Venture-Trust)

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

2. If the Contractor is a Corporation, state the following:

Corporation is incorporated in the State of MA

President is Joseph H. Bodio

Treasurer is Joseph H. Bodio

Place of business is 1400 Providence Highway, Norwood, MA 02062
(Street)

(City, State and Zip Code)

3. If the Contractor is a Joint Venture, state the name and business address of each person, firm or company that is party to the joint venture:

A copy of the joint venture agreement is on file at _____
and will be delivered to the Official on request.

4. If the Contractor is a Trust, state the name and address of all Trustees:

The trust document(s) are on file at _____
_____, and will be delivered to the Official on request.

5. If the business is conducted under any title other than the real name of the owner, state the time when, and place where, the certificate required by General Laws, c.110, §5, was filed:

6. The Taxpayer Identification Number* of the contractor (the number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941) is:

04-3141040 _____

*If individual, use Social Security Number _____

7. The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity

or group of individuals.

Contractor: LAN-TEL Communications, Inc.

By: J. B. Cho
(Sign Here)

Title: President/CEO

Business Address: 1400 Providence Highway

(Street)

Norwood, MA 02062

(City, State and Zip Code)

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

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

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

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

(PUB JUNE 2014)


Master Blanket Purchase Order PO-14-1080-OSD01-OSD10-00000000102
Header Information

Purchase Order Number:	PO-14-1080-OSD01-OSD10-00000000102	Release Number:	0	Short Description:	FAC64
Status:	3PS - Sent	Purchaser:	Kathleen Reilly	Receipt Method:	Quantity
Fiscal Year:	2014	PO Type:	Blanket	Minor Status:	
Organization:	Operational Services Division				
Department:	OSD01 - Operational Services Division	Location:	OSD10 - Ashburton RM1017	Type Code:	Statewide Contract
Alternate ID:		Entered Date:	03/20/2014 03:01:08 PM	Control Code:	
Days ARO:	0	Retainage %:	0.00%	Discount %:	0.00%
Print Dest Detail:	If Different				
Catalog ID:		Release Type:	Direct Release	Pcard Enabled:	No
Contact Instructions:		Tax Rate:		Actual Cost:	\$0.00

Agency Attachments: [FAC64 Contract User Guide11 12 13.docx](#) [Lan-Tel Communications Cat 2.xlsx](#)
[LanTel Communications PriceSheet 01 29 2014.xlsx](#)

Vendor Attachments:

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor: [203293 - LAN-TEL Communications, Inc](#)
 Kate Waldron
 LAN-TEL Communications, Inc.

Payment Terms:

Shipping Method:

1400 Providence Highway,
Suite 2000
Norwood, MA 02062
Email: kwaldron@lan-tel.com
Phone: 7815518599
FAX: 7815518667
Website: www.lan-tel.com

**Shipping
Terms:****Freight
Terms:**

PO Acknowledgements:	Document Purchase Order	Notifications Paper Copy Mailed	Acknowledged Date/Time 05/08/2014 01:59:06 PM
-----------------------------	-----------------------------------	---	---

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
<u>203293</u>		LAN-TEL Communications, Inc	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 06/11/2010 **Master Blanket/Contract End Date:** 05/31/2016
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$108,614.80	\$0.00

Item Information

1-5 of 48
 1 2 3 4 5 6 7 8 9 10

Print Sequence # 1.0, Item # 1: Aiphone- Approved Manufacturer's Products, Category 2 Security Equipment, Systems and Related Services, Certified to Sell, Install and Service, Discount Off : 22%, (Please check attachments for rates and call for quote) 3PS - Sent

UNSPSC Code: 46-17-00
 Security surveillance and detection
46-17-00-00
 Security surveillance and detection
46-17-00-00-0000
 Security surveillance and detection

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
 Make: Packaging:

Print Sequence # 2.0, Item # 2: Avigilon- Approved Manufacturer's Products, Category 2 Security Equipment, Systems and Related Services, Certified to Sell, Install and Service, Discount Off : 10%, (Please check attachments for rates and call for quote) 3PS - Sent

UNSPSC Code: 46-17-00
 Security surveillance and detection

46-17-00-00

Security surveillance and detection

46-17-00-00-0000

Security surveillance and detection

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 3.0, Item # 3: Axis- Approved Manufacturer's Products, Category 2 Security Equipment, Systems and Related Services, Certified to Sell, Install and Service, 3PS - Sent
Discount Off : 1%, (Please check attachments for rates and call for quote)

UNSPSC Code: 46-17-00

Security surveillance and detection

46-17-00-00

Security surveillance and detection

46-17-00-00-0000

Security surveillance and detection

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 4.0, Item # 4: Bogen- Approved Manufacturer's Products, Category 2 Security Equipment, Systems and Related Services, Certified to Sell, Install and Service, 3PS - Sent
Discount Off : 20%, (Please check attachments for rates and call for quote)

UNSPSC Code: 46-17-00

Security surveillance and detection

46-17-00-00

Security surveillance and detection

46-17-00-00-0000

Security surveillance and detection

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 5.0, Item # 5: Bosch- Approved Manufacturer's Products, Category 2 Security Equipment, Systems and Related Services, Certified to Sell, Install and Service, 3PS - Sent
Discount Off : 22%, (Please check attachments for rates and call for quote)

Security surveillance and detection

Packaging:

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Advanced Search

 Search for: ☐ Bids ☒ Contracts/Blankets

Search Using: ALL of the criteria

Contract/Blanket #

Contract/Blanket Description

Vendor Name Lan-tel

Type Code

Catalog

Expiration Date(MM/DD/YYYY):

From:



To



PO Type

Buyer

Bid #

Search Fields:

Item Description

Organization

Department

UNSPSC

Segment-Family

UNSPSC

Class

Commodity-EPP

Include Expired ☐

Find It

Clear

Results

Contract/Blankets #	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
<u>PO-14-1080-OSD01-OSD10-00000000102</u>	FAC64		LAN-TEL Communications, Inc	SW	06/11/2010	05/31/2016
<u>PO-14-1080-OSD01-OSD10-000000001096</u>	ITC54		LAN-TEL Communications, Inc	SW	09/19/2013	08/31/2016

Exit

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CERTIFICATE FOR "NO RISK" CONTRACTS

TO: CORPORATION COUNSEL

FROM: Office of Emergency Management
(Department or Agency)

This is to certify that I have reviewed the attached contract with

LAN-TEL Communications Inc.

Vendor/Contractor

for

Service to the MBHSR CIMS system for a period of 7/1/2014-7/31/2014

Nature of Service

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


Awarding Authority/Official

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

CM FORM 15A

CORI COMPLIANCE

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

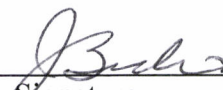
CERTIFICATION

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

1. ☐ CORI checks are not performed on any Applicants.
2. ☒ CORI checks are performed on some or all Applicants. The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policy is consistent with the standards set forth on the attached CM Form 15B.
3. ☐ CORI checks are performed on some or all Applicants. The Vendor's CORI policy is not consistent with the standards set forth on the attached CM Form 15B (a copy of the Vendor's written CORI policy must accompany this form).

Joseph H. Bodio

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


Signature

LAN-TEL Communications, Inc.

(Name of Business)

NOTE:

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

Instructions for Completing CM Form 15B:

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

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

For any waiver to be granted, a completed CM Form 15C must be completed by the awarding authority and attached hereto.

APPROVED AS TO FORM BY CORPORATION COUNSEL MAY 9, 2006

(PUB 2012)



CITY OF BOSTON JOBS AND LIVING WAGE ORDINANCE

THE LIVING WAGE DIVISION • (617) 918-5259

COVERED VENDORS LIVING WAGE AGREEMENT

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

Part 1: Covered Vendor (or Subcontractor) Information:

Name of Vendor: LAN-TEL Communications, Inc.

Local Contact Person: Kate Waldron

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

Telephone #: 781.352.4134 Fax #: 781.551.8667

E-Mail: kwaldron@lan-tel.com

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

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

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

JOB TITLE	< \$13.89 p/h	\$13.89 p/h- \$15.00 p/h	\$15.01 p/h- \$20.00 p/h	> \$20.01 p/h
Technician				75
Apprentice			15	

B. Total number of Covered Employees: 90

C. Number of Covered Employees who are Boston residents: 5

D. Number of Covered Employees who are minorities: 13

E. Number of Covered Employees who are women: 4

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

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

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

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

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

Describe the potential for advancement and raises for Covered Employees:

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

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

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

Part 5: Service Contracts:

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

<u>SUBCONTRACTOR</u>	<u>ADDRESS</u>	<u>AMOUNT OF SUBCONTRACT</u>
----------------------	----------------	------------------------------

LAN-TEL does not anticipate using subcontractors for this project.		

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

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

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

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

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



Signature

June 27, 2014

Date

President/CEO

Position with Covered Vendor



CITY OF BOSTON JOBS AND LIVING WAGE ORDINANCE

THE LIVING WAGE DIVISION • (617) 918-5259

VENDORS LIVING WAGE AFFIDAVIT

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

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

WARNING: No Service Contract will be executed until this Affidavit is completed, signed and submitted to the Contracting Department

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

Part 1: VENDOR INFORMATION:

Name of Vendor: LAN-TEL Communications, Inc.

Contact Person: Kate Waldron

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

Telephone #: 781.352.4134 Fax #: 781.551.8667

E-Mail: kwaldron@lan-tel.com

Part 2: CONTRACT INFORMATION:

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

Contracting Department: Mayor's Office of Emergency Management

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

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

PART 3: ADDITIONAL INFORMATION

Please answer the following questions regarding your company or organization:

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

☒

For Profit

☐

Not For Profit

2. Total number of "FTE" employees which you employ: 120

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

15

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

☐

Yes

☒

No

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

PART 4: EXEMPTION FROM BOSTON JOBS AND LIVING WAGE ORDINANCE

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

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

☐

The construction contract awarded by the City of Boston is subject to the state prevailing wage law; and

☐

Assistance or contracts awarded to youth programs, provided that the contract is for stipends to youth in the program. "Youth Program" means any city, state, or federally funded program which employs youth, as defined by city, state, or federal guidelines, during the summer, or as part of a school to work program, or in other related seasonal or part-time program; and

☐

Assistance or contracts awarded to work-study or cooperative educational programs, provided that the Assistance or contract is for stipends to students in the programs; and

☐

Assistance and contracts awarded to vendors who provide services to the City and are awarded to vendors who provide trainees a stipend or wage as part of a job training program and provides the trainees with additional services, which may include but are not limited to room and board, case management, and job readiness services, and provided further that the trainees do not replace current City funded positions.

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

PART 5. GENERAL WAIVER REASON(S)

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

☐ Service Contract
☐ Subcontract

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

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

GENERAL WAIVER ATTACHMENTS:

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

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

PART 6: VENDOR AFFIDAVIT:

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

Signed under the pains and penalties of perjury.

SIGNATURE:  DATE: June 27, 2014

PRINTED NAME: Joseph H. Bodio

TITLE: President/CEO



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

2015 MAR 11 PM 12:15

RECEIVED
AUDITING DEPT.

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000647313	2014-08-11	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw, Deirdre		

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

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States

Ship To: Mayor's Office of Emergency
Preparedness-Homeland Secur
Boston City Hall -Room 204
One City Hall Plaza
Boston MA 02201
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000039618

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS Services FY2014-2015	1.00	EA	600000.00	600000.00	08/13/2014
				Attention: Kane, Michael		
52907-200-231100-508J-2106-2014-HLS14002		1.00			60,901.50	

CIMS MAINTENANCE
~~CONTRACT#39618~~
U13 2.2

Total PO Amount

600000.00

60,901.50

****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	3/11/15
Deirdre Habershaw	Approved as to availability of appropriation
Department Head/Purchasing Agent/BPS Business Manager	Sally Glora
	3/9/2015
	City Auditor/BPS Business Manager

This is not a valid purchase order without the above signatures.

receipt 326630 \$ Partial Payment

1.22.15

99/3320

60,901.50



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 EMERGENCY
PREPAREDNESS-HOMELAND SECURITY
BOSTON CITY HALL-ROOM204
ONE CITY HALL PLAZA
BOSTON, MA 02201

INVOICE ID: 9913320
DRAW ID: 142
DATE: January 22, 2015

SALESPERSON:

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

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

WORK PERFORMED FOR CITY OF BOSTON CONTRACT #BOSTN-000647313.

BILLING FOR DECEMBER 2014

PROJECT MANAGEMENT	\$ 5,684.00
FIELD LABOR	39,281.00
MATERIAL	15,936.50
AMOUNT DUE	<u>\$60,901.50</u>

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

\$60,901.50

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

413-2-2
OK to pay
MK
3-9-2015

OK to pay
DH 3/11/15

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December Labor Totals

Labor Type	Hours	Total
LAN-TEL Labor regular rate	8	\$872.00
LAN-TEL Labor overtime rate	75	\$9,375.00
LAN-TEL Software Tech rate	22	\$2,750.00
LAN-TEL Software Tech overtime rate	4	\$580.00
Sonet	252	\$25,704.00
Total Labor	361	\$39,281.00

Total Project Management Labor	58	\$5,684.00
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Total December Labor & PM

\$44,965.00

December Material Totals

Total PTZ DvTel Cameras Installed	2	\$4,842.00
Total Fixed DvTel Cameras Installed	-	-
Total Power Supplies Installed	2	\$72.00
Total Bucket Truck Rentals (LAN-TEL & Sonet)	26	\$9,100.00
Total Adapters Installed	2	\$42.50
Total Encoders Installed	-	-
Total NEMA Enclosures Installed	1	\$460.00
Total Astro Brackets Installed	2	\$266.00
Total Antennas	2	\$650.00
Total Misc. Equipment Installed	-	\$504.00

Total Material Used

\$15,936.50

Total Billing for December 2014
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\$60,901.50

LAN-TEL Job										LAN-TEL Communications, Inc.	
Date of Service Invoice Number										Billing for CIMS Project - Labor Costs	
Location										Dec-14	
Work Performed										Employee Type	
										# Hours	
										Rate	
										Total	
										Special Event, PSNET or CIMS	
12/1/2014	32207	Boston, Somerville	BU Bookstore/Buckminster - worked & realigned antenna	Tech/Programmer-OT	7	\$125.00	\$875.00				
12/1/2014	32701	Sonet; Codman Square- Levenberg School	Assist with 120 volt power and antenna alignment	Tech/Programmer	26	\$102.00	\$2,652.00				
12/1/2014	32694	Sonet; Boston; Somerville	BU Bookstore- reset 120 volt 20 amp breaker; Davis Square- assist with troubleshooting of multiple CCTV locations throughout the city BU Bookstore- found workers dislodged cat5 from antenna; Beacon & Washington- reset Verizon modem, tested ok, camera is back online	Tech/Programmer	22	\$102.00	\$2,244.00				
12/2/2014	32208	Boston, Somerville	BU Bookstore- re-align antenna to Hotel Buckminster; Beacon & Washington- reset breaker & recycle switch; 1550 Beacon- check continuity between control equipment & head end, verify video & control signal Reset modems at Gilman & Walnut; Porter & Summer, Sycamore & Medford	Tech/Programmer-OT	4	\$125.00	\$500.00				
12/2/2014	32693	Sonet; Boston; Brookline	BU Bookstore- re-align antenna to Hotel Buckminster; Beacon & Washington- reset breaker & recycle switch; 1550 Beacon- check continuity between control equipment & head end, verify video & control signal Reset modems at Gilman & Walnut; Porter & Summer, Sycamore & Medford	Tech/Programmer	22	\$102.00	\$2,244.00				
12/3/2014	32209	Somerville	Harvard & Beacon- installed new camera; State & Congress- monitored system for city protest, brought camera back online	Tech/Programmer-OT	4	\$125.00	\$500.00				
12/4/2014	32210	Boston	Harvard & Beacon- installed new camera; State & Congress- monitored system for city protest, brought camera back online	Tech/Programmer-OT	4	\$125.00	\$500.00				
12/4/2014	32210	Boston	Harvard & Beacon- installed new camera; State & Congress- monitored system for city protest, brought camera back online	Software Tech	8	\$125.00	\$1,000.00				
12/4/2014	32697	Sonet; Brookline	Harvard & Beacon- assist with troubleshooting CCTV camera power and data loss	Tech/Programmer	4	\$102.00	\$408.00				
12/4/2014	32698	Sonet; Somerville	Troubleshoot power loss and antenna alignment	Tech/Programmer	4	\$102.00	\$408.00				
12/5/2014	32211	Boston	Columbia & Devon- reset camera, hung up between here & Columbia & Geneva site	Tech/Programmer-OT	1	\$125.00	\$125.00				
12/5/2014	32699	Sonet; Somerville	Beacon & Washington- assist with power & antenna alignment; Trum Field- continued work on defective switch & recycled Sweetzer Circle- replaced fuse in base of pole; Broadway- reset modem (3 times); Dot & Talbot- power issue in BTJ pole; State & Congress- problem with antenna link to city hall	Tech/Programmer	8	\$102.00	\$816.00				
12/6/2014	32212	Somerville; Everett		Tech/Programmer-OT	8	\$125.00	\$1,000.00				

		LAN-TEL Communications, Inc.									
		Billing for CIMS Project - Labor Costs									
		Dec-14									
LAN-TEL Job		Work Performed		Employee Type		# Hours		Rate		Total	
Date of Service	Invoice Number	Location									Special Event, PSNET or CIMS
12/9/2014	32213	Boston	FRB- installed new antenna link from FRB to C6, link to 35 Northampton failed; Center & Columbus- reset camera, no PTZ; City Hall- relanded camera on software, would not show video	Tech/Programmer	8	\$109.00		\$872.00			
12/9/2014	32213	Boston	FRB- installed new antenna link from FRB to C6, link to 35 Northampton failed; Center & Columbus- reset camera, no PTZ; City Hall- relanded camera on software, would not show video	Tech/Programmer-OT	4	\$125.00		\$500.00			
12/10/2014	32688	Sonnet, Boston	Tremont & Lenox- assisted with installation of camera, antenna & power	Tech/Programmer	10.5	\$102.00		\$1,071.00			
12/11/2014	32214	Quincy; Boston	95 W. Squantum- reset roof top camera; Dot Ave- multiple cameras down due to radio link saturation between Passicou Building & 35 Northampton	Tech/Programmer-OT	2	\$125.00		\$250.00			
12/11/2014	32214	Quincy; Boston	95 W. Squantum- reset roof top camera; Dot Ave- multiple cameras down due to radio link saturation between Passicou Building & 35 Northampton	Software Tech	8	\$125.00		\$1,000.00			
12/11/2014	32689	Sonnet, Boston	Ritz- assisted with antenna alignment; Longfellow/Northampton- assisted with antenna alignment	Tech/Programmer	11	\$102.00		\$1,122.00			
12/12/2014	32695	Sonnet, Boston	Assisted with preparations for anticipated protests. Tremont & Cambridge- reset power; State & Congress- adjusted base & reset power; Longfellow- no PTZ control	Tech/Programmer	19.5	\$102.00		\$1,989.00			
12/12/2014	32690	Sonnet, Boston, Quincy	Assisted with service calls at 500 Victory Rd; Dot Ave & Savinhill; BH Ave & Talbot	Tech/Programmer	11	\$102.00		\$1,122.00			
12/13/2014	32215	Quincy; Boston	CPD- server issue reporting down, worked with Joe P to restore; Monitored cameras for Boston protests	Tech/Programmer-OT	6	\$125.00		\$750.00			
12/15/2014	32216	Boston	Retrieval of video for BRIC per Tim Fitzgerald	Software Tech- OT	2	\$145.00		\$290.00			
12/15/2014	32696	Sonnet, Boston	WTC- troubleshoot & repair east side camera in preparation for terrorist trial	Tech/Programmer	24	\$102.00		\$2,448.00			
12/16/2014	32217	Boston	WTC/Seaport Hotel- no PTZ, restored camera and installed new; adjusted & aligned antenna, verified transmission	Tech/Programmer-OT	2	\$125.00		\$250.00			
12/16/2014	32703	Sonnet, Boston	WTC/Seaport Hotel- no PTZ, restored camera and installed new; adjusted & aligned antenna, verified transmission	Tech/Programmer	10	\$102.00		\$1,020.00			

LAN-TEL Job		LAN-TEL Communications, Inc.		Billing for CIMS Project - Labor Costs					
Date of Service	Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event, PSNET or CIMS	
12/17/2014	32218	Boston	Bowdoin & Hamilton- reset power inside enclosure, restored camera	Tech/Programmer-OT	1	\$125.00	\$125.00		
			Bowdoin & Harrison- troubleshoot data cycling at switch, recycled power & data; RBPW Check Cashing- no power at site, replaced inline 15 amp fuse & recycled, verified connectivity						
12/17/2014	32691	Sonnet; Boston; Chelsea	Library Pocket- installed new antenna between this location & the Soldier's Home roof	Tech/Programmer	21	\$102.00	\$2,142.00		
12/18/2014	32219	Chelsea	Assisted with antenna alignment from Library Pocket to the Soldiers Home	Tech/Programmer-OT	4	\$125.00	\$500.00		
12/18/2014	32692	Sonnet; Chelsea		Tech/Programmer	20	\$102.00	\$2,040.00		
12/20/2014	32220	Boston	Bowdoin & Hamilton- replaced camera due to failure & replaced antenna from this site to Passaicou roof due to apparent power spike	Tech/Programmer-OT	12	\$125.00	\$1,500.00		
12/22/2014	32700	Sonnet; Brookline	Brookline PD- demo & dispose of existing monitor, installed new monitor and associated hardware	Tech/Programmer	21	\$102.00	\$2,142.00		
12/23/2014	32705	Sonnet; Boston	Revere Hotel- troubleshoot & repair antenna issues on roof, sync out antenna alignment to verify connectivity	Tech/Programmer	4	\$102.00	\$408.00		
12/23/2014	32709	Sonnet; Boston	1400 Hancock- Troubleshoot 120 volt power loss due to maintenance worker issue- repowered camera & equipment	Tech/Programmer	7	\$102.00	\$714.00		
12/24/2014	32710	Sonnet; Quincy	Quincy Center T Garage- Relocate and adjust camera view per QPD	Tech/Programmer	7	\$102.00	\$714.00		
12/27/2014	32225	Boston	BH & Washington- camera hung up, reset power; Columbia & Hancock- reset power due to BTD contractor working in area	Tech/Programmer-OT	6	\$125.00	\$750.00		
12/30/2014	32227	Boston; Multiple Locations	500 Boylston, 260 Tremont, 80 Boylston, Revere Hotel & other sites- prep work for New Year's Eve and protest	Software Tech	6	\$125.00	\$750.00	6 hours special event	
12/30/2014	32227	Boston; Multiple Locations	500 Boylston, 260 Tremont, 80 Boylston, Revere Hotel & other sites- prep work for New Year's Eve and protest	Tech/Programmer-OT	6	\$125.00	\$750.00	60T hours special event	
12/31/2014	32228	Boston	500 Boylston- worked to get cameras up for New Year's Eve celebrations and protest	Software Tech- OT	2	\$145.00	\$290.00	20T hours special event	
12/31/2014	32228	Boston	500 Boylston- worked to get cameras up for New Year's Eve celebrations and protest	Tech/Programmer-OT	4	\$125.00	\$500.00	40T hours special event	
						\$39,281.00			

LAN-TEL Communications, Inc.
Billing for CIMS Project - Material Costs

Dec-14

Date of Invoice / Bill Date	Location	Materials Provided	Material Cost	
12/1/2014 (32207)	BU Bookstore; Buckminster Hotel	Bucket Truck Rental (LAN-TEL)	\$350.00	
12/1/2014 (32701)	Sonet; Codman Square- Levensberg School	Bucket Truck Rental (Sonet)	\$350.00	
12/1/2014 (32694)	Sonet; BU Bookstore; Davis Square	Bucket Truck Rental (Sonet)	\$350.00	
12/2/2014 (32693)	Sonet; BU Bookstore; Beacon & Washington; 1550 Beacon	Bucket Truck Rental (Sonet)	\$350.00	
12/3/2014 (32209)	Gilman & Walnut; Porter & Sumner; Sycamore & Medford	Bucket Truck Rental (LAN-TEL)	\$350.00	
12/4/2014 (32210)	Harvard & Beacon	DVtel PTZ Camera	\$2,421.00	S/N: 00-18-08-80-29-1F
12/4/2014 (32210)	Harvard & Beacon	Bucket Truck Rental (LAN-TEL)	\$350.00	
12/4/2014 (32210)	Harvard & Beacon	Police Detail	\$435.00	
12/4/2014 (32210)	Harvard & Beacon	NEMA Enclosure	\$460.00	
12/4/2014 (32210)	Harvard & Beacon	Astro Brackets	\$133.00	
12/4/2014 (32210)	Harvard & Beacon	Transformer Power Supply	\$36.00	
12/4/2014 (32210)	Harvard & Beacon	Adapter	\$21.25	
12/4/2014 (32210)	Harvard & Beacon	8 Port Switch	\$69.00	
12/4/2014 (32697)	Sonet; Harvard & Beacon	Bucket Truck Rental (Sonet)	\$350.00	
12/5/2014 (32699)	Sonet; Trum Field	Bucket Truck Rental (Sonet)	\$350.00	
12/5/2014 (32699)	Sonet; Beacon & Washington; Trum Field	Bucket Truck Rental (Sonet)	\$350.00	
12/9/2014 (32213)	FNB; Center & Columbus; Boston City Hall	Bucket Truck Rental (LAN-TEL)	\$350.00	
12/10/2014 (32688)	Sonet; Lenox & Tremont	Bucket Truck Rental (Sonet)	\$350.00	
12/11/2014 (32689)	Sonet; Fitch; Longfellow/Northampton	Bucket Truck Rental (Sonet)	\$350.00	
12/12/2014 (32695)	Sonet; Tremont & Cambridge; State & Congress	(2) Bucket Truck Rental (Sonet)	\$700.00	
12/12/2014 (32690)	Sonet; 500 Victory Rd; Dot Ave & Savinhill; BH Ave & Talbot	Bucket Truck Rental (Sonet)	\$350.00	
12/15/2014 (32696)	Sonet; WTC	Bucket Truck Rental (Sonet)	\$350.00	
12/16/2014 (32703)	Sonet; WTC	Bucket Truck Rental (Sonet)	\$350.00	
12/17/2014 (32691)	Sonet; Bowdoin & Harrison; RBPW Check Cashing	(2) Bucket Truck Rental (Sonet)	\$700.00	
12/18/2014 (32692)	Sonet; Chelsea Soldier Home	Bucket Truck Rental (Sonet)	\$350.00	
12/18/2014 (32219)	Chelsea Library Pocket	Ubiquiti Antenna	\$325.00	
12/18/2014 (32219)	Chelsea Library Pocket	Bucket Truck Rental (LAN-TEL)	\$350.00	
12/20/2014 (32220)	Boston Bowdoin & Hamilton	DVtel PTZ Camera	\$2,421.00	S/N: 00-00-89-10-80-9F
12/20/2014 (32220)	Boston Bowdoin & Hamilton	Bucket Truck Rental (LAN-TEL)	\$350.00	
12/20/2014 (32220)	Boston Bowdoin & Hamilton	Ubiquiti Antenna	\$325.00	
12/20/2014 (32220)	Boston Bowdoin & Hamilton	Astro Brackets	\$133.00	
12/20/2014 (32220)	Boston Bowdoin & Hamilton	Transformer Power Supply	\$36.00	
12/20/2014 (32220)	Boston Bowdoin & Hamilton	Adapter	\$21.25	
12/22/2014 (32700)	Sonet; Brookline PD	Bucket Truck Rental (Sonet)	\$350.00	
12/23/2014 (32705)	Sonet; Revere Hotel	Bucket Truck Rental (Sonet)	\$350.00	
12/23/2014 (32709)	Sonet; 1400 Hancock St	Bucket Truck Rental (Sonet)	\$350.00	
12/24/2014 (32710)	Sonet; Quincy Center T Garage	Bucket Truck Rental (Sonet)	\$350.00	
Total Material Costs			\$13,536.50	

LAN-TEL Communications, Inc.
Billing for CIMS Project - Project Management Costs

Dec 14

Date of Service	Location	Work performed	# Hours	Rate	Total	Special Event, PSNET or CIMS
12/1/2014	South Boston; Schroeder Plaza	8am network & server check (1 hr). Schroeder - met with BPD IT (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
12/3/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr). Brookline - met with Scott Wilder on network issues (4 hrs). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/4/2014	South Boston; Brookline	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	6	\$98.00	\$588.00	
12/5/2014	South Boston; BPD	8am network & server check (1 hr). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
12/8/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/9/2014	South Boston	8am network & server check (1 hr). Frontage Rd - met with Shawn Romanoski on camera issues (2 hrs). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/10/2014	South Boston; Frontage Rd	8am network & server check (1 hr). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
12/11/2014	South Boston	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/12/2014	South Boston; BPD	8am network & server check (1 hr). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
12/16/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/17/2014	South Boston	8am network & server check (1 hr). Chelsea - troubleshoot antenna issue at police department (2 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/18/2014	South Boston; Chelsea PD	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
12/19/2014	South Boston; BPD	8am network & server check (1 hr). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
12/22/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/23/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/25/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/29/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/30/2014	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
12/31/2014	South Boston; 500 Boylston	8am network & server check (1 hr). New Year's Eve & protest preparation (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	3 hours special event
PMT Labor for December 2014				\$5,884.00		



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

2015 MAR -9 PM 3:45

RECEIVED
AUDITING DEPT.

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000647313	2014-08-11	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw,Deirdre		

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

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States

Ship To: Mayor's Office of Emergency
Preparedness-Homeland Secur
Boston City Hall -Room 204
One City Hall Plaza
Boston MA 02201
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000039618

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS Services FY2014-2015	1.00	EA	600000.00	600000.00	08/13/2014
				Attention: Kane,Michael		
52907-200-231100-508J-2106-2014-HLS14002		1.00			71,657.77	

CIMS MAINTENANCE
~~CONTRACT#29618~~
U13 2.2

Total PO Amount 600000.00

71,657.77

****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	3/9/15 Approved as to availability of appropriation
Deirdre Habershaw	Sally Glora
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager
2/24/2015	
This is not a valid purchase order without the above signatures.	

receipt 326 126

* Partial payment

2.26.15

9918399

71,657.77



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 EMERGENCY
PREPAREDNESS-HOMELAND SECURITY
BOSTON CITY HALL-ROOM204
ONE CITY HALL PLAZA
BOSTON, MA 02201

INVOICE ID: 9913399
DRAW ID: 143
DATE: February 26, 2015

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

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

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

BILLING FOR JANUARY 2015

PROJECT MANAGEMENT	\$ 5,096.00
FIELD LABOR	50,442.00
MATERIAL	16,119.77

AMOUNT DUE	<u>\$71,657.77</u>
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ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

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

\$71,657.77

OK to pay
MK
3-5-15

OK to pay
DH 3/9/15

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LAN-TEL Communications, Inc.
Billing for CIMS Project - Project Management Costs

Jan-15

Date of Service	Location	Work performed	# Hours	Rate	Total	Special Event/PSNET or CIMS
1/2/2015	South Boston	Barn network & server check (1 hr). Prep work for 35 Northampton backhaul (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
1/5/2015	South Boston; 35 Northampton	Barn network & server check (1 hr). Assisted with antenna backhaul at 35 Northampton to Mather School (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
1/6/2015	South Boston; Mather School	Barn network & server check (1 hr). Continued backhaul at Mather School (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
1/9/2015	South Boston; Frontage Road	Barn network & server check (1 hr). BPD weekly meeting (1 hr). Afternoon network & server check (1 hr).	3	\$98.00	\$294.00	
1/12/2015	South Boston; Norwood	Barn network & server check (1 hr). CIMS billing (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
1/14/2015	South Boston; Chelsea	Barn network & server check (1 hr). Assisted with new camera install at Chelsea Check Cashing site (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
1/16/2015	South Boston; Frontage Road	Barn network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
1/21/2015	South Boston	Barn network & server check (1 hr). Prep work for backhaul from BFD to Codman Church (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
1/22/2015	South Boston; Exelon	Barn network & server check (1 hr). Assisted with new antenna install at Exelon to Courthouse/High School (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
1/23/2015	South Boston; Frontage Road	Barn network & server check (1 hr). BPD weekly meeting (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
1/26/2015	South Boston; Eggleston Square	Barn network & server check (1 hr). Assisted with troubleshooting/wiring issue at Eggleston Square site (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
1/30/2015	South Boston; Various Locations	Barn network & server check (1 hr). Reset equipment at multiple locations due to storm/weather damage (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
PMV Labor for January 2015					\$5,490.00	

		LAN-TEL Communications, Inc.		Billing for CIMS Project - Labor Costs					
		Jan-15							
Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event, PSNET or CIMS	
1/2/2015	32759	Boston; Everett	South Boston Office- met with Eric J on prep work for 35 Northampton backhaul- tested; Everett Central Fire and Whidden Hospital- troubleshoot cameras	Tech/Programmer	8	\$109.00	\$872.00	2 Hours PSNET	
1/2/2015	32772	Sonet; Boston & Chelsea	260 Tremont- rewired 120v circuit to NEMA enclosure; 260 Broadway- antenna & camera down, found NEMA enclosure open to the elements with snow & ice buildup	Tech/Programmer	24	\$102.00	\$2,448.00		
1/5/2015	32725	Boston; Everett	35 Northampton/Mather School- 2 antenna backhauls with PSNet; Ritz hub down; Day Park- installed new camera	Tech/Programmer	8	\$109.00	\$872.00		
1/5/2015	32725	Boston; Everett	35 Northampton/Mather School- 2 antenna backhauls with PSNet; Ritz hub down; Day Park- installed new camera	Tech/Programmer-OT	4	\$125.00	\$500.00	4 OT PSNET	
1/5/2015	32725	Boston; Everett	Assisted with upgrade to backhaul from Mather School to 35 Northampton	Tech/Programmer	24	\$102.00	\$2,448.00		
1/6/2015	32726	Boston	PD- assisted with video retrieval	Tech/Programmer	8	\$109.00	\$872.00	8 Hours PSNET	
1/6/2015	32726	Boston	PD- assisted with video retrieval with PSNet; Boston PD- assisted with video retrieval	Tech/Programmer-OT	1	\$125.00	\$125.00		
1/6/2015	32743	Sonet; Boston	Continued work on upgrade to backhaul from Mather School to 35 Northampton	Tech/Programmer	24	\$102.00	\$2,448.00		
1/7/2015	32727	Boston	Resets at Huntington & Mass and BH & Dudley; Bowdoin & Quincy- adjusted and re-aligned equipment due to snow/bad weather.	Tech/Programmer	8	\$109.00	\$872.00		
1/7/2015	32727	Boston	Resets at Huntington & Mass and BH & Dudley; Bowdoin & Quincy- adjusted and re-aligned equipment due to snow/bad weather.	Tech/Programmer-OT	6	\$125.00	\$750.00		
1/7/2015	32744	Sonet; Boston	Huntington & Mass- protest rally prep work; BH & Dudley- reset power & recycled data	Tech/Programmer	13	\$102.00	\$1,326.00		
1/8/2015	32745	Sonet; Boston	Re-aligned antennas at Bowdoin & Washington and Morton & Selden	Tech/Programmer	13	\$102.00	\$1,326.00		
1/9/2015	32728	Boston	Devon & Columbia- troubleshoot no video issue; Mass & Huntington- installed antenna; Exelon and Mass & Columbia- troubleshoot power issues; Wendeover St- reset camera	Tech/Programmer	8	\$109.00	\$872.00		

		LAN-TEL Communications, Inc.							
		Billing for CIMS Project - Labor Costs							
		Jan-15							
Date of Service	LAN-TEL Job Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event, PSNET, or CIMS	
1/9/2015	32728	Boston	Devon & Columbia- troubleshoot no video issue; Mass & Huntington- installed antenna; Exceton and Mass & Columbia- troubleshoot power issues; Wentover St- reset camera	Tech/Programmer-OT	4	\$125.00	\$500.00		
1/9/2015	32746	Sonnet, Boston	Mass & Huntington- assisted with antenna repair	Tech/Programmer	13	\$102.00	\$1,326.00		
1/12/2015	32729	Boston; Quincy; Everett; Chelsea	Mass & Columbus- installed new POE for antenna; 95 W. Squantum- troubleshoot camera/power issue; Everett Ferry- installed 2 existing cameras; Chelsea PD- network & bandwidth problems with antennas	Tech/Programmer	8	\$109.00	\$872.00		
1/12/2015	32729	Boston; Quincy; Everett; Chelsea	Mass & Columbus- installed new POE for antenna; 95 W. Squantum- troubleshoot camera/power issue; Everett Ferry- installed 2 existing cameras; Chelsea PD- network & bandwidth problems with antennas	Tech/Programmer-OT	2	\$125.00	\$250.00		
1/12/2015	32729	Boston; Quincy; Everett; Chelsea	Mass & Columbus- installed new POE for antenna; 95 W. Squantum- troubleshoot camera/power issue; Everett Ferry- installed 2 existing cameras; Chelsea PD- network & bandwidth problems with antennas	Software Tech	2	\$125.00	\$250.00		
1/12/2015	32747	Sonnet; Boston; Quincy; Everett	Mass & Columbus- found defective POE at 35 Northampton; 95 W. Squantum- troubleshoot/assist in repair of defective POE; Ferry St- Assist with camera install	Tech/Programmer	24	\$102.00	\$2,448.00		
1/13/2015	32730	Boston	Columbia & Geneva- camera reset	Tech/Programmer	8	\$109.00	\$872.00		
1/13/2015	32730	Boston	Columbia & Geneva- camera reset	Tech/Programmer-OT	2	\$125.00	\$250.00		
1/13/2015	32748	Sonnet; Boston	Replaced blown fuse at base of pole and re-aligned	Tech/Programmer	7	\$102.00	\$714.00		
1/14/2015	32731	Chelsea	Chelsea Check Cashing- installed new camera; Reset Hawthorne & Broadway; Chelsea PD- met with Pam on network & bandwidth problems	Tech/Programmer	8	\$109.00	\$872.00		
1/14/2015	32749	Sonnet; Chelsea	Check Cashing- troubleshoot & repair camera	Tech/Programmer	13	\$102.00	\$1,326.00		
1/16/2015	32732	Brookline	Brookline PD- server issue and fiber issue to town hall	Tech/Programmer	8	\$109.00	\$872.00		
1/16/2015	32732	Brookline	Brookline PD- server issue and fiber issue to town hall	Tech/Programmer-OT	2	\$125.00	\$250.00		

		LAN-TEL Communications, Inc.		Billing for CIMS Project - Labor Costs					
		Jan-15							
Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event, PSNET or CIMS	
1/16/2015	32750	Sonet; Brookline	Troubleshoot server & fiber issue between PD and town hall- tested new backhaul;	Tech/Programmer	24	\$102.00	\$2,448.00		
1/19/2015	32733	Boston; Chelsea	South Boston Office- worked on 3 pairs of antennas for Chelsea locations: Prattville, Trial Court, Check Cashing	Tech/Programmer	3	\$109.00	\$327.00		
1/19/2015	32733	Boston; Chelsea	South Boston Office- worked on 3 pairs of antennas for Chelsea locations: Prattville, Trial Court, Check Cashing	Tech/Programmer-OT	2	\$125.00	\$250.00		
1/19/2015	32751	Sonet; Brookline	Troubleshoot camera issue at Brookline & Aspinwall	Tech/Programmer	10	\$102.00	\$1,020.00		
1/20/2015	32734	Brookline; Boston	Beacon & Washington- worked on PTZ and troubleshoot power supply; BRIC- worked on server per Matt Hogardt	Tech/Programmer	8	\$109.00	\$872.00		
1/20/2015	32734	Brookline; Boston	Beacon & Washington- worked on PTZ and troubleshoot power supply; BRIC- worked on server per Matt Hogardt	Tech/Programmer-OT	2	\$125.00	\$250.00		
1/20/2015	32752	Sonet; Brookline & Boston	Aspinwall- continued work on power issue; Buckminster/Beacon & Carlton- antenna obstruction	Tech/Programmer	13	\$102.00	\$1,326.00		
1/21/2015	32735	Boston	South Boston Office- prep work for backhaul from BFD to Codman Church, ran cables from Bonet cabinet to roof at BFD; Tyler & Oak- troubleshoot camera issues remotely	Tech/Programmer	8	\$109.00	\$872.00		
1/21/2015	32735	Boston	South Boston Office- prep work for backhaul from BFD to Codman Church, ran cables from Bonet cabinet to roof at BFD; Tyler & Oak- troubleshoot camera issues remotely	Tech/Programmer-OT	4	\$125.00	\$500.00		
1/21/2015	32735	Boston	South Boston Office- prep work for backhaul from BFD to Codman Church, ran cables from Bonet cabinet to roof at BFD; Tyler & Oak- troubleshoot camera issues remotely	Software Tech-OT	2	\$145.00	\$290.00		
1/22/2015	32736	Boston	Installed antenna at Excelton to Southie Courthouse/High School; Schroeder Plaza- troubleshoot server problem	Tech/Programmer	8	\$109.00	\$872.00		
1/22/2015	32736	Boston	Installed antenna at Excelton to Southie Courthouse/High School; Schroeder Plaza- troubleshoot server problem	Tech/Programmer-OT	4	\$125.00	\$500.00		
1/22/2015	32736	Boston	Installed antenna at Excelton to Southie Courthouse/High School; Schroeder Plaza- troubleshoot server problem	Software Tech	3	\$125.00	\$375.00		

		LAN-TEL Communications, Inc.		Billing for CMS Project - Labor Costs					
				Jan-15					
Date of Service	LAN-TEL Job Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event: PSNET or CMS	
1/23/2015	32737	Boston, Winthrop	Bernard & Talbot- problem with antenna at Codman Sq. hub; Winthrop PD- helped retrieve video after hours	Tech/Programmer	8	\$109.00	\$872.00		
1/23/2015	32737	Boston; Winthrop	Bernard & Talbot- problem with antenna at Codman Sq. hub; Winthrop PD- helped retrieve video after hours	Software Tech	2	\$125.00	\$250.00		
1/26/2015	32738	Boston	Egleston Square- troubleshoot/repair camera. Problem with wire that runs back to BPD radio shack on roof	Tech/Programmer	8	\$109.00	\$872.00		
1/26/2015	32738	Boston	Egleston Square- troubleshoot/repair camera. Problem with wire that runs back to BPD radio shack on roof	Tech/Programmer-OT	2	\$125.00	\$250.00		
1/26/2015	32738	Boston	Egleston Square- troubleshoot/repair camera. Problem with wire that runs back to BPD radio shack on roof	Software Tech	8	\$125.00	\$1,000.00		
1/26/2001	32753	Somert; Somerville & Chelsea	Resets at Powder House Sq, Elm & Porter and USPO.	Tech/Programmer	7	\$102.00	\$714.00		
1/29/2015	32740	Boston; Everett	Resets at 33 Harrison and Kneeland St; Ritz 2- camera down, power issue due to rooftop construction; 881 Broadway/BH & Columbia- power issue at Everett Housing; 222 Berkeley- installed new camera; Boston Coach- reset, camera hung up- worked with PSNet	Tech/Programmer	8	\$109.00	\$872.00		
1/29/2015	32740	Boston; Everett	Resets at 33 Harrison and Kneeland St; Ritz 2- camera down, power issue due to rooftop construction; 881 Broadway/BH & Columbia- power issue at Everett Housing; 222 Berkeley- installed new camera; Boston Coach- reset, camera hung up- worked with PSNet	Tech/Programmer-OT	4	\$125.00	\$500.00	4 OT PSNet	
1/29/2015	32754	Somert; Boston & Everett	33 Harrison- reset power & recycled data; Kneeland- roof work; 881 Broadway- camera hung up at Everett Housing; Revere & Crest- reset power & recycled data	Tech/Programmer	24	\$102.00	\$2,448.00		
1/30/2015	32741	Boston	Roxbury Crossing- reset camera and re-aligned antenna due to bent pole; Schroeder Plaza- troubleshoot server issue, cameras not recording; BH & Columbia- re-aligned antenna	Tech/Programmer	8	\$109.00	\$872.00		

		LAN-TEL Communications, Inc.		Billing for CIMS Project - Labor Costs					
		Jan-15							
Date of Service	Invoice Number	Location	Work Performed	Employee Type	# Hours	Rate	Total	Special Event, PSNET or CIMS	
1/30/2015	32741	Boston	Roxbury Crossing- reset camera and re-aligned antenna due to bent pole; Schroeder Plaza- troubleshoot server issue, cameras not recording; BH & Columbia- re-aligned antenna	Tech/Programmer-OT	4	\$125.00	\$500.00		
1/30/2015	32741	Boston	Roxbury Crossing- reset camera and re-aligned antenna due to bent pole; Schroeder Plaza- troubleshoot server issue, cameras not recording; BH & Columbia- re-aligned antenna	Software Tech	2	\$125.00	\$250.00		
1/30/2015	32755	Somerset, Boston	Roxbury Crossing- rework pole that turned away from Schroeder Plaza	Tech/Programmer	13	\$102.00	\$1,326.00		
1/31/2015	32742	Boston	South Boston Office- prep work/cleaned equipment and stock for upcoming maintenance; Dudley & Columbia- troubleshoot camera, Mass Bay Electric wiring was wrong, programmed spare antennas as precaution; BH & Columbia- revisit troubleshoot from day before	Tech/Programmer-OT	10	\$125.00	\$1,250.00		
1/31/2015	32742	Boston	South Boston Office- prep work/cleaned equipment and stock for upcoming maintenance; Dudley & Columbia- troubleshoot camera, Mass Bay Electric wiring was wrong, programmed spare antennas as precaution; BH & Columbia- revisit troubleshoot from day before	Software Tech-OT	4	\$145.00	\$580.00		
1/31/2015	32756	Somerset, Boston	Dudley & Columbia- re-established camera work performed by RTD on install of new pole and controls	Tech/Programmer	13	\$102.00	\$1,326.00		
Labor for January 2015							\$50,442.00		

Jan-15

\$16,129.77



City of Boston Purchase Order

U13

Page: 1 of 1

City of Boston

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

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000647313	2014-08-11	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw, Deirdre		

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

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: Mayor's Office of Emergency
Preparedness-Homeland Secur
Boston City Hall -Room 204
One City Hall Plaza
Boston MA 02201
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000039618

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS Services FY2014-2015	1.00	EA	600000.00	600000.00	08/13/2014
				Attention: Kane, Michael		
	52907-200-231100-508J-2106-2014-HLS14002	1.00			71,657.77	

CIMS MAINTENANCE
~~CONTRACT#39618~~
U13 2.2

Total PO Amount

600,000.00

71,657.77

****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	3/9/15 Approved as to availability of appropriation
Deirdre Habershaw	Sally Glora
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager
This is not a valid purchase order without the above signatures.	

receipt 326 126

* Partial payment

2.26.15

9913399

71,657.77

02142070



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4.21.15



LAN-TEL Communications, Inc.
1400 Providence Highway
Suite 2000
Norwood, MA 02062
781.551.8599 Fax 781.551.8067
www.lan-tel.com

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

INVOICE ID: 9913389
DRAW ID: 143
DATE: February 26, 2015

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

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

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

BILLING FOR JANUARY 2015

PROJECT MANAGEMENT	\$ 5,096.00
FIELD LABOR	50,442.00
MATERIAL	16,119.77

AMOUNT DUE	<u>\$71,657.77</u>
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ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

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

\$71,657.77

OK to pay
MR
3-5-15

OK to pay
DH 3/9/15



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000647313	2014-08-11	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw,Deirdre		

Vendor: 0000019146
Lan-Tel Communications Inc.
1400 Providence Highway, Building 3, Suite 3100
Norwood MA 02062
United States

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States
Ship To: 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: 0000000000000000000039618

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS Services FY2014-2015	1.00	EA	600000.00	600000.00	08/13/2014
				Attention: Kane,Michael		
	52907-200-231100-508J-2106-2014-HLS14002	1.00				

CIMS MAINTENANCE
CONTRACT#39618
U13 2.2

Total PO Amount 600000.00

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

Official Approvals

I certify that all records regarding this procurement are on file	Approved as to availability of appropriation	
Deirdre Habershaw	Sally Glora	5/26/2015
Department Head/Purchasing Agent/BPS Business Manager	City Auditor/BPS Business Manager	

This is not a valid purchase order without the above signatures.



City of Boston Purchase Order

Page: 1 of 1

City of Boston

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

2015 APR -9 AM 11:43

RECEIVED
AUDITING DEPT.

Dispatched		
Purchase Order	Date	Revision
BOSTN-0000647313	2014-08-11	
Payment Terms	Freight Terms	
00	DES PPD	
Buyer		
Habershaw, Deirdre		

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

Bill To: Auditing Department
One City Hall
Room M-4
Boston MA 02201
United States

Ship To: Mayor's Office of Emergency
Preparedness-Homeland Secur
Boston City Hall -Room 204
One City Hall Plaza
Boston MA 02201
United States
Attention: See Detail Below

Tax Exempt? Y

State Tax Exempt ID: 04-6001380

Contract ID: 0000000000000000000039618

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CIMS Services FY2014-2015	1.00	EA	67,178.71 600000.00	600000.00	08/13/2014
Attention: Kane, Michael						
52907-200-231100-508J-2106-2014-HLS14002		1.00				

CIMS MAINTENANCE
CONTRACT#33054
U13 2.2

Total PO Amount

67,178.71
~~600000.00~~

Partial Payment

Receipt 33054

****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	4/9/15
Deirdre Habershaw	Approved as to availability of appropriation
Department Head/Purchasing Agent/BPS Business Manager	Sally Glora
	3/12/2015
	City Auditor/BPS Business Manager
This is not a valid purchase order without the above signatures.	

3.30.15

9913511

67,178.71



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

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

INVOICE ID: 9913511
DRAW ID: 144
DATE: March 30, 2015

SALESPERSON:

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

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

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

BILLING FOR FEBRUARY 2015

PROJECT MANAGEMENT	\$ 6,586.00
FIELD LABOR	55,555.50
MATERIAL	5,057.21

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

AMOUNT DUE THIS INVOICE

\$67,178.71

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

OK to pay
MK
4-8-15

OK to pay
DH 4/8/15

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LAN-TEL Communications, Inc.
Billing for CIMS Project - Project Management Costs

Feb-15

Date of Service	Location	Work Performed	# Hours	Rate	Total	Special Event, PSNET or CIMS
2/3/2015	South Boston; Boston; Multiple CIMS Locations	8am network & server check (1 hr). Super Bowl parade preparation (4 hrs). Assisted with equipment repairs at multiple locations due to storm damage (2 hrs). Afternoon network & server check (1 hr).	8	\$98.00	\$784.00	
2/4/2015	South Boston	8am network & server check (1 hr). Assisted with monitoring of parade (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
2/5/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
2/6/2015	South Boston; Frontage Road; Somerville	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Fiber meeting at Somerville City Hall (2 hrs). Afternoon network & server check (1 hr).	6	\$98.00	\$588.00	
2/9/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
2/13/2015	South Boston; Frontage Road; Multiple CIMS Locations	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Assisted with equipment repairs and troubleshoot at multiple locations (2 hrs). Afternoon network & server check (1 hr).	6	\$98.00	\$588.00	
2/16/2015	South Boston	8am network & server check (1 hr). Afternoon network & server check (1 hr).	2	\$98.00	\$196.00	
2/17/2015	South Boston; Boston	8am network & server check (1 hr). Assisted with troubleshoot of Wendover/Dudley camera (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
2/18/2015	South Boston; Norwood	8am network & server check (1 hr). CIMS billing (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
2/20/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
2/23/2015	South Boston; Multiple CIMS Locations	8am network & server check (1 hr). Assist Mark Savage with troubleshooting issues at various camera sites (3 hrs). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
2/25/2015	South Boston; Sonet Office; Everett	8am network & server check (1 hr). Met with Sonet to discuss CIMS work/billing (2 hrs). Met with Pat J in Everett on cameras (1 hr). Afternoon network & server check (1 hr).	5	\$98.00	\$490.00	
2/26/2015	South Boston; Boston	8am network & server check (1 hr). Worked with Mark Savage to replace camera due to traffic issues (4 hrs). Afternoon network & server check (1 hr).	6	\$98.00	\$588.00	
2/27/2015	South Boston; Frontage Road	8am network & server check (1 hr). BPD weekly meeting (2 hrs). Afternoon network & server check (1 hr).	4	\$98.00	\$392.00	
				PM's Hourly Rate \$150.00/2015	\$6568.00	

		LAN-TEL Communications, Inc.							
		Billing for CIMS Project - Labor Costs							
		Feb-15							
		Work performed		Employee type		Hours		Rate	
								Total	
2/2/2015	32793	Boston	Ritz Hub & 1 Beacon- cleaned and troubleshoot cameras for parade	Tech/Programmer	8	\$109.00		\$872.00	Special Event, PSNET or CIMS
2/2/2015	32793	Boston	Ritz Hub & 1 Beacon- cleaned and troubleshoot cameras for parade	Tech/Programmer-OT	12	\$125.00		\$1,500.00	
2/2/2015	32784	Somert, Chelsea	Troubleshoot and repair no PTZ control at Fay Square, Highland Ave, Hawthorne & Central, Hawthorne & Broadway, Bosson Park	Tech/Programmer	9	\$102.00		\$918.00	
2/3/2015	32821	Boston	Tremont & Cambridge; 80 Boylston; Gov't Center- recycled power and cleaned cameras for parade	Tech/Programmer-OT	4.5	\$125.00		\$562.50	
2/4/2015	32795	Boston	Castegate- troubleshoot camera issue; Devon & Columbia- troubleshoot antenna issues; Geneva & Columbia- troubleshoot camera issue	Tech/Programmer	8	\$109.00		\$872.00	
2/4/2015	32795	Boston	Schroeder Plaza- assisted with Super Bowl parade	Software Tech	8	\$125.00		\$1,000.00	
2/4/2015	32761	Somert, Boston	Tremont & Cambridge- replaced faulty ups system for parade	Tech/Programmer	5	\$102.00		\$510.00	
2/5/2015	32785	Somert, Boston	Patrots Parade- assisted with CCTV equipment maintenance	Tech/Programmer	20	\$102.00		\$2,040.00	
2/6/2015	32762	Somert, Somerville	25 Highland Ave- troubleshoot storm related damage & restore backhaul and associated cameras	Tech/Programmer	24	\$102.00		\$2,448.00	
2/9/2015	32763	Somert, Boston	Columbia & Dudley- repair storm related damages including: retrieve material from supply house, install necessary cable & roof supports, install antennas & associated equipment, terminate, test and label ca5se cables	Tech/Programmer	19	\$102.00		\$1,938.00	
2/10/2015	32764	Somert, Somerville	Trum Field- troubleshoot no power call, replaced inline fuse, recycled power and data	Tech/Programmer	2	\$102.00		\$204.00	
2/10/2015	32765	Somert, Chelsea, Everett	No PTZ at Chelsea Soldier Home and Luther Place; RBPW East- no power, replaced inline fuse, recycled power and data	Tech/Programmer	8	\$102.00		\$816.00	
2/11/2015	32798	Somerville	Assisted Somerville PD with retrieval of archived video	Software Tech	2	\$125.00		\$250.00	
2/11/2015	32767	Somert, Everett, Somerville, Chelsea	Multiple sites- assisted with repairs of storm related damages	Tech/Programmer	20	\$102.00		\$2,040.00	
2/12/2015	32768	Somert, Chelsea	Chelsea Soldiers Home- repair cameras and antennas that were damaged in storm	Tech/Programmer	16	\$102.00		\$1,632.00	
2/13/2015	32799	Boston	Ritz Hub down, troubleshoot after hours	Tech/Programmer-OT	3.5	\$125.00		\$437.50	

		LAN-Tel Communications, Inc.							
		Billing for CIMS Project - Labor Costs							
		Feb-15							
DATE	WORK ORDER	LOCATION	WORK DESCRIPTION	EMPLOYEE NAME	HOURS	RATE	TOTAL	Special Event, PSNET or CIMS	
2/13/2015	32774	Sonet Revere	Revere HS- troubleshoot no power call and found circuit breaker off at one location, POE switches not connecting, and antenna blocked by ice and snow	Tech/Programmer	2	\$102.00	\$204.00		
2/14/2015	32800	Boston	28 cameras not recording- troubleshoot networking issues and remote network server issues	Tech/Programmer-OT	5	\$125.00	\$625.00		
2/16/2015	32786	Sonet, Chelsea	Park & Congress and Central & Hawthorne- no PTZ control; No image at Broadway & 260 Clark; Ruiz Park- no power at pole; Wendover- ice on antenna	Tech/Programmer	24	\$102.00	\$2,448.00		
2/17/2015	32801	Revere, Boston; Brookline	Revere PD- cabling issue; Wendover St- troubleshoot camera and antenna issues; St. Mary's Hub- troubleshoot issues; Brookline PD- replaced camera	Tech/Programmer	8	\$109.00	\$872.00		
2/17/2015	32801	Revere, Boston; Brookline	Revere PD- cabling issue; Wendover St- troubleshoot camera and antenna issues; St. Mary's Hub- troubleshoot issues; Brookline PD- replaced camera	Tech/Programmer-OT	4	\$125.00	\$500.00		
2/17/2015	32787	Sonet Revere & Everett	Beachmont- adjusted and aligned antenna due to ice/wind and replaced throughbolt; St. Lawrence Cement- climbed tower to realign antenna back to Whidden Hospital and cleaned lenses	Tech/Programmer	24	\$102.00	\$2,448.00		
2/18/2015	32775	Sonet, Boston	Columbia & Hancock- realigned camera and antenna from this site to new hub and worked with BT/D/Mass Bay on 120 volt power feed to camera	Tech/Programmer	16	\$102.00	\$1,632.00		
2/19/2015	32802	Boston, Brookline	FRB- walkthrough; Brookline PD- camera replacement	Tech/Programmer	8	\$109.00	\$872.00		
2/19/2015	32776	Sonet Boston	Columbus & Center, Walnut Park, Washington & School, Washington & Columbus- troubleshoot power issue (intermittent power) and data issues	Tech/Programmer	22	\$102.00	\$2,244.00		
2/20/2015	32803	Boston	Pasciucco Building- all cameras down, troubleshoot issues at Mather Hub and 33 Northampton	Tech/Programmer	5	\$109.00	\$545.00		
2/20/2015	32803	Boston	Pasciucco Building- all cameras down, troubleshoot issues at Mather Hub and 33 Northampton	Software Tech	2	\$125.00	\$250.00		
2/20/2015	32777	Sonet, Boston	Bowdoin & Washington- troubleshoot antenna path back to Pasciutto Building	Tech/Programmer	4	\$102.00	\$408.00		
2/21/2015	32804	Chelsea	Chelsea PD- hard drive failure on Chelsea Raid Array server 1	Software Tech-OT	2	\$145.00	\$290.00		

		LAN-TEL Communications, Inc.							
		Billing for CIMS Project - Labor Costs							
		Feb-15							
DATE	LAN-TEL JOB #	Location	Work performed	EMPLOYER, MGR.	# HOURS	RATE	Total	Special Event, PSNET or CIMS	
2/21/2015	32778	Sonnet, Everett	Whidden Hospital- troubleshoot roof top power issue, reinstalled conduit wire and junction boxes due to damaged conduit, reset antennas and associated equipment	Tech/Programmer	31	\$102.00	\$3,162.00		
2/21/2015	32779	Sonnet, Boston	Uphams Corner/St. Margaret's Church- equipment resets due to transformer failure BHA & Columbia and BHA & Talbot- troubleshoot issues; Schroeder Plaza after hours for Bowdoin & Washington camera issue	Tech/Programmer	16	\$102.00	\$1,632.00		
2/23/2015	32805	Boston	BHA & Columbia and BHA & Talbot- troubleshoot issues; Schroeder Plaza after hours for Bowdoin & Washington camera issue	Tech/Programmer	6	\$109.00	\$654.00		
2/23/2015	32805	Boston	Uphams Corner/St. Margaret's Church- continued equipment resets due to transformer failure	Tech/Programmer-OT	2	\$125.00	\$250.00		
2/23/2015	32780	Sonnet, Boston	Hyman Towers- removed snow and ice from antenna back to 250 Broadway; Broadway- worked on camera connections back to Chelsea PD; Jeremiah Burke School- repositioned antenna on roof to regain alignment of cameras	Tech/Programmer	22	\$102.00	\$2,244.00		
2/24/2015	32806	Boston	Troubleshoot backhaul issues at Dot & Talbot; Freeport & Dot; Savin Hill & Dot; Galvin & Dot; BHA & Dot	Tech/Programmer	6	\$109.00	\$654.00		
2/24/2015	32782	Sonnet, Everett	Target- reset power and realigned antenna; 881 Broadway- troubleshoot link between here and Whidden Hospital; City Hall- reset GSCI on roof	Tech/Programmer	24	\$102.00	\$2,448.00		
2/24/2015	32783	Sonnet, Boston	Columbia & Geneva, Pasquocco Building, Mather School- troubleshoot and repair power failure issues. Issue originated in Dorchester/Meeting House Hill area	Tech/Programmer	22.5	\$102.00	\$2,295.00		
2/25/2015	32807	Everett, Boston	Everett- worked on QD cameras; Antenna issues at F St and Perkins Sq; Troubleshoot no PTZ at FRB and Excelon; Roxbury Crossing camera/antenna issue to 33 Northampton	Tech/Programmer	2	\$109.00	\$218.00		

		LAN-TEL Communications, Inc.							
		Billing for CIMS Project - Labor Costs							
		Feb-15							
DATE OF SERVICE	ACCOUNT NUMBER	LOCATION	WORK PERFORMED	EMPLOYEE TYPE	HOURS	RATE	TOTAL	Special Event, PSNET or CIMS	
2/25/2015	32807	Everett; Boston	Everett- worked on QD cameras; Antenna issues at F St and Perkins Sq; Troubleshoot no PTZ at FRB and Excelton; Roxbury Crossing camera/antenna issue to 33 Northampton	Tech/Programmer-OT	6.5	\$125.00	\$812.50		
2/25/2015	32791	Sonett; Everett	Boston Coach- troubleshoot and repair data link between here and Parlin Condo hub	Tech/Programmer	21	\$102.00	\$2,142.00		
2/25/2015	32788	Sonett; Boston	BHA & Westview- assisted with installation of new data and power cables from old location	Tech/Programmer	14	\$102.00	\$1,428.00		
2/25/2015	32789	Sonett; Boston	Talton Village Chinatown- removal of snow above camera link and realigned	Tech/Programmer	7	\$102.00	\$714.00		
2/26/2015	32808	Boston	Dudley & Columbia- troubleshoot; Dot & Talbot- replaced camera; 609 Albany- antenna/camera reset	Tech/Programmer	3	\$109.00	\$327.00		
2/26/2015	32808	Boston	Dudley & Columbia- troubleshoot; Dot & Talbot- replaced camera; 609 Albany- antenna/camera reset	Tech/Programmer-OT	2	\$125.00	\$250.00		
2/26/2015	32790	Sonett; Revere	300 Ocean Ave & 250 Broadway- troubleshoot and repair data link between these two sites	Tech/Programmer	22.5	\$102.00	\$2,295.00		
2/27/2015	32792	Sonett; Boston & Chelsea	South & Foster, Foster & Lake, Broadway & 5th- troubleshoot cameras down at these locations	Tech/Programmer	24	\$102.00	\$2,448.00		
Total for February 2015							\$15,555.50		

LAN-TEL Communications, Inc.
Billing for CIMS Project - Material Costs

Feb-15

Date of Service/Purchase	Location	Material Provided	Material Cost
2/2/2015 (32793)	Boston- Ritz, 1 Beacon	Bucket Truck Rental (LAN-TEL)	\$350.00
2/3/2015 (32821)	Boston- Tremont & Cambridge	5 Port Switch	\$45.00
2/4/2015 (32795)	Boston- Devon & Columbia	NanoBridge 5GHz 25dbi	\$110.27
2/4/2015 (32795)	Boston- Devon & Columbia	POE	\$254.10
2/4/2015 (32795)	Boston- Devon & Columbia	Bucket Truck Rental (LAN-TEL)	\$350.00
2/4/2015 (32761)	Sonet; Boston- Tremont & Cambridge	Bucket Truck Rental (Sonet)	\$350.00
2/6/2015 (32762)	Sonet; Somerville- 25 Highland Ave	Bucket Truck Rental (Sonet)	\$350.00
2/17/2015 (32801)	Revere- Hyman Towers	5 Port Switch	\$45.00
2/17/2015 (32801)	Revere; Boston; Brookline	Bucket Truck Rental (LAN-TEL)	\$350.00
2/18/2015 (32775)	Sonet; Boston- Columbia & Hancock	Bucket Truck Rental (Sonet)	\$350.00
2/19/2015 (32802)	Brookline PD	Bucket Truck Rental (LAN-TEL)	\$350.00
2/25/2015 (32807)	Boston- Taiton Village	Misc. Hardware	\$20.46
2/25/2015 (32807)	Boston- Taiton Village	Cat 5 Cabling	\$24.00
2/25/2015 (32807)	Boston- Taiton Village	Bucket Truck Rental (LAN-TEL)	\$350.00
2/25/2015 (32807)	Boston- Taiton Village	Bucket Truck Rental (Sonet)	\$350.00
2/25/2015 (32789)	Sonet; Boston- Taiton Village Chinatown	5 Port Switch	\$45.00
2/26/2015 (32808)	Boston- Dot & Talbot	Astro Brackets	\$133.00
2/26/2015 (32808)	Boston- Dot & Talbot	(4) Mount Brackets	\$200.00
2/26/2015 (32808)	Boston- Dot & Talbot	Misc. Hardware	\$128.38
2/26/2015 (32808)	Boston- Dot & Talbot	AC Adapter	\$16.00
2/26/2015 (32808)	Boston- Dot & Talbot	NEMA Enclosure w/ Brackets	\$500.00
2/26/2015 (32808)	Boston- Dot & Talbot	Power Supply	\$36.00
2/26/2015 (32808)	Boston- Dot & Talbot	Bucket Truck Rental (LAN-TEL)	\$350.00
Total Material Costs			\$5,057.22

February Labor Totals

Labor Type	Hours	Total
LAN-TEL Labor regular rate	54	\$5,886.00
LAN-TEL Labor overtime rate	39.5	\$4,937.50
LAN-TEL Software Tech rate	12	\$1,500.00
LAN-TEL Software Tech overtime rate	2	\$290.00
Sonet	421	\$42,942.00
Total Labor		\$55,555.50

Total Project Management Labor **\$6,566.00**

Total Labor & PM

February Material Total

Total PTZ DvTel Cameras Installed	0	\$0.00
Total Fixed DvTel Cameras Installed	0	\$0.00
Total Power Supplies Installed	1	\$36.00
Total Bucket Truck Rentals (LAN-TEL & Sonet)	10	\$3,500.00
Total Adapters Installed	1	\$16.00
Total Encoders Installed	0	\$0.00
Total NEMA Enclosures Installed	1	\$500.00
Total Astro Brackets Installed	1	\$133.00
Total Antennas & Assoc. Equipment	1	\$110.27
Total Misc. Equipment & Hardware Installed	-	\$761.94
Total Material Used		

Total Billing for February 2015

[REDACTED]

\$62,121.50
S [REDACTED]

\$5,057.21

\$67,178.71



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

INVOICE ID: 9913624
DRAW ID: 146
DATE: May 6, 2015

SALESPERSON:

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

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

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

BILLING FOR MARCH 2015

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

AMOUNT DUE \$61,519.44

ATTN: ACCOUNTS PAYABLE

AMOUNT DUE THIS INVOICE

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

~~\$38,711.89~~
\$61,519.44

OK to pay
DH 5/21/15

OK to pay
MK
5-20-15

APPROVED AS ORIGINAL
MK

~~\$38,711.39~~ - 4/15/2013
PO 647313

~~\$228,077.55~~ 4/15/2014
PO 655731

\$61,519.44