

# Executive Office of Public Safety and Security

## Purchase Order for Supplies or Services

### Institution / Division

Office of Technology and Information Services

FY 2016

### Purchase Order Number

2016LANTCU06DPS12247

Vendor Information		Additional Information		Requestor Information																			
<b>Vendor Name:</b> LAN TEL COMMUNICATIONS INC <input type="checkbox"/> SOWMBA 1400 Boston Providence Turnpike #2 <input type="checkbox"/> SB Norwood MA 02062-5044 <b>Sales Rep:</b> Steve Mahon <b>Phone:</b> [REDACTED] <b>E-mail:</b> [REDACTED] <b>Vendor Code:</b> VC6000177274 <b>Contract #:</b> ITC54, FAC64		<b>Quote Number:</b> ITC54-0509 <b>Requested Delivery Date:</b> <b>Direct Questions To:</b> [REDACTED]		<b>Requestor Name:</b> Katrina Robinson <b>Agency/Location:</b> Department of Public Safety - Tewksbury 365 East Street Tewksbury MA 01876 <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]																			
		<b>Warranty/Support Information</b> <b>Warranty Term:</b> <b>Est. Warranty End Date:</b> <b>Maintenance/Support Start:</b> <b>Maintenance/Support End:</b>		<b>Other Requirements</b> <input type="checkbox"/> Standard Contract Form <input type="checkbox"/> Statement of Work <input type="checkbox"/> OSD Approval <input type="checkbox"/> Lease Quote Form and IT Asset Listing <input type="checkbox"/> Employee Representation Form <input type="checkbox"/> Employee Certification Form																			
<b>Shipping Information</b> <b>Ship To:</b> Department of Public Safety - Tewksbury 365 East Street Tewksbury MA 01876 <b>Attn:</b> Katrina Robinson <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED] <b>Delivery Instructions:</b> Please send to the attention of Lenny Chase		<b>COMMBUYS Information</b> <b>Requisition #:</b> <b>Bid #:</b> <b>Purchase Order #:</b>																					
		<b>Coding Information</b> <b>Object Code:</b> U06 IT CABLING <b>Category:</b> LNDT LAN/Desktop <b>Sub Category:</b> RPAR Repair <b>Unit / Financial:</b> DPS1 <b>Unit / Operational:</b> DPS1																					
<b>Billing Information</b> <b>Bill To:</b> Executive Office of Public Safety and Security One Ashburton Place, Suite 2133 Boston MA 02108 <b>Attn:</b> Guan Zhang <b>Email:</b> [REDACTED] <b>Phone:</b> [REDACTED]		<b>Funding Information</b> <table border="1"> <thead> <tr> <th>Account Appropriation</th> <th>Account Type</th> <th>Charge back</th> <th>Encumber by Bill To</th> <th>Major Program Code</th> <th>Program Code</th> <th>SubUnit Code</th> <th>Activity Code</th> <th>Appropriation Cost (\$)</th> </tr> </thead> <tbody> <tr> <td>[REDACTED]</td> <td>[REDACTED]</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> <td></td> <td>546.76</td> </tr> </tbody> </table>				Account Appropriation	Account Type	Charge back	Encumber by Bill To	Major Program Code	Program Code	SubUnit Code	Activity Code	Appropriation Cost (\$)	[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>					546.76
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[REDACTED]	[REDACTED]	<input checked="" type="checkbox"/>	<input type="checkbox"/>					546.76															

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Office of Technology and Information Services

**FY 2016**

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2016LANTCU06DPS12247

Items Summary					
Object Code	Qty	Model/Part	Item or Service Description	Unit Cost (\$)	Extended Cost (\$)
U06	5.5000	labor	Install (1) Category 6 cable from DPS office located on the 1st floor to the IDF located in the basement. (Replace cable – cable may have been cut in the basement area) Cable to be category 6 plenum rated. Cable to terminate on existing patch panel.	85.00	467.50
U06	1.0000	materials	Install (1) Category 6 cable from DPS office located on the 1st floor to the IDF located in the basement. (Replace cable – cable may have been cut in the basement area) Cable to be category 6 plenum rated. Cable to terminate on existing patch panel.	79.26	79.26
Grand Total:					546.76

**OTIS Authorization:** Ron Blair

**Verified Date:** 03/28/2016

**Fiscal Authorization:** James LeBlanc

**Approved Date:** 03/28/2016



**Date: March 14, 2016**  
**Proposal # ITC54-0509**

**Submitted To:**  
**Name: Ronald Luisi**  
**Street: 100 Hancock Street**  
**City: Quincy,**  
**State: MA. 02171**  
**Tel: [REDACTED]**

**Work to Be Performed At:**  
**Location:**  
**Street: East Street**  
**City: Tewksbury,**  
**State: MA.**

**RE: Tewksbury Hospital: Install (1) cat 6 cable for DPS in the Anne Sullivan Building.**

**Ron,**  
**Lan-Tel Communications is pleased to offer the following price of \$546.76 for your review. Information was obtained through your email dated March 14, 2016.**

**We hereby propose to furnish the materials and perform the labor necessary for the completion of:**

**Scope of work:**

Install (1) Category 6 cable from DPS office located on the 1<sup>st</sup> floor to the IDF located in the basement. (Replace cable – cable may have been cut in the basement area)

Cable to be category 6 plenum rated.

Cable to terminate on existing patch panel.

Work to be completed during normal working hours Monday – Friday 7:00am – 4:30 pm

Materials: \$79.26

Labor: \$467.50 - 5.5 Lead Technician Hours at \$85.00 per hour.

Total \$546.76

Thank you for your interest in our company and our services. If you have any questions or concerns please contact me at [REDACTED]

Sincerely,

*Steven Mahon*

Steven Mahon RCDD  
Director of Operations  
LAN-TEL Communications

**LAN-TEL Communications, Inc. ▪ [www.lan-tel.com](http://www.lan-tel.com)**

1400 Providence Highway Bldg. 2 Suite 2000, Norwood, MA 02062 ▪ Phone: 781.551.8599 Fax: 781.551.8667

Structured Cabling ▪ Security ▪ Telephony ▪ Audio Visual



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

# Invoice

**Date:** 4/4/2016

**Invoice No.:** 14638

**Bill to:** EXEC OFF OF PUBLIC SAFETY & SECURITY  
ONE ASHBURTON PLACE  
ROOM 2133  
ATTN: GUAN ZHANG  
BOSTON, MA 02108

**Service at:** EXEC OFF OF PUBLIC SAFETY & SECURITY  
TEWKSBURY STATE HOSPITAL  
365 EAST STREET  
TEWKSBURY, MA

**Customer ID:** EOPSSMA

**Description:** Work Order 247

**Reference:** Work Order 24719

**Terms:**

**PO Number:** 06DPS12247

Item	Description	Quantity	Unit Price	Amount
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PO# 2016LANTCU06DPS12247  
PER KATRINA ROBINSON

TECHNICIAN SUPPLIED AND INSTALLED 1 CAT 6 CABLE FROM  
DPS OFFICE ON THE 1ST FLOOR TO THE IDF LOCATED IN THE  
BASEMENT AREA. TERMINATED, TESTED AND LABELED.

INVOICED AS QUOTED: \$546.76

<b>Subtotal:</b>	546.76
<b>Sales Tax:</b>	0.00
<b>Total Due:</b>	<b>546.76</b>